

Release Purchase Order

P.O. Date: 01/26/2016 08:53 AM Printed: 08/22/2018 11:23 AM Required by: 02/01/2016 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:2

Alternate ID

	48.45	
Solicitation	(Bid)	No.:

V	Vendor Number: 300008 Central Equipment Co.
HZDOR	PO BOX 781 Mattapoisett, MA 02739
ō	Manapoisen, MA 02139

Short Description: 170716Central

Special Instructions

S H I P T O	Robert Schumaker, STOP Team 59 Buena Vista Department of State Police Devens, MA 01434 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (978) 772-8800
BILL TO	Kimberley DeSiata, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: kimberley.desiata@massmail.state.ma.us Phone: (508) 988-7427

Item # 1 Class-Item 46-10-00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L.	c. 4. sec. 7 cl. 26(n) Secu	rity, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 5,375.00

Item # 2 Class-Item 46-10-00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Quantil	у	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4. sec. 7 cl. 26(i) Secun	iy, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 315.00

TOTAL:

\$ 5,690.00

PURCHASED

By: Kimberley DeSiata

Phone#: (508) 988-7427
Email: kimberley.desiata@massmail.state.ma



Release Purchase Order

P.O. Date: 02/09/2016 11:03 AM Printed: 08/22/2018 11:24 AM Required by: 02/10/2016 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:3

Alternate ID

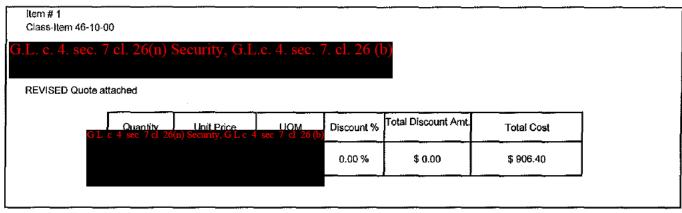
Solicitation (Bid) No.:

V	Vendor Number: 300008 Central Equipment Co.
ill N D	PO BOX 781 Mattapoisett, MA 02739
O R	

Short Description: 16CECT01 **Lc.4.00.7cl.26(0)\$

Special Instructions

SHIP	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
0	
B-LL	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
T 0	



TOTAL:

\$ 906.40

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

Harper, Maryfrances (POL)

From:

Laura < laura.centralequipment@verizon.net>

Sent:

Monday, February 08, 2016 9:42 AM

Harper, Maryfrances (POL)

To: Subject:

FW: Quote

Central Equipment LLC
P.O. Box 781, 34 Barstow St.
Mattapoisett, MA 02739
508-758-3758
www.central-equipment.net

February 8, 2016

MA State Police Maryfrances Harper New Braintree

Good morning,

Central Equipment is pleased to quote the following:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

\$704.70

This is the price for SP16-AMMO-X85. Please let me know if you have any questions.

Sincerely,

Laura Dawicki

OK Ring 2/8/16

Harper, Maryfrances (POL)

From:

Laura < laura.centralequipment@verizon.net> .

Sent:

Friday, February 19, 2016 11:44 AM

To:

Harper, Maryfrances (POL)

Subject:

Quote - Revised

Central Equipment LLC
P.O. Box 781
Mattapoisett, MA 02739
508-758-3758
www.central-equipment.net

February 19, 2016

MA State Police Maryfrances Harper New Braintree, MA

Good morning,

Central Equipment is pleased to quote the following:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

\$861.30

This is the CORRECTED price for SP16-AMMO-X85. The quote I sent dated 2/08/2016 was incorrect. Is there any possibility we can make a correction to the PO you sent? The total amount should have been \$906.40 not \$741.60. Sorry for any confusion I may have caused.

Sincerely,

Laura Dawicki

um Harper



Release Purchase Order

P.O. Date: 03/04/2016 12:05 PM

Printed: 08/22/2018 11:26 AM Required by: 03/09/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
0000006530:4

Alternate ID

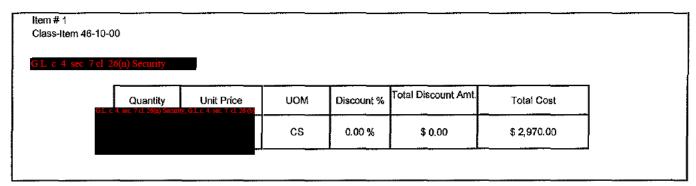
Solicitation (Bid) No.:

,	V	Vendor Number: 300008 Central Equipment Co.
	E	PO BOX 781 Matlapoisett, MA 02739
	D	
ŀ	2	

Short Description: GL c 4 sec 7 cl 26(n) Security

Special Instructions

SH-P FO	Robert Schumaker, STOP Team 59 Buena Vista Department of State Police Devens, MA 01434 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (978) 772-8800
BILL TO	Kimberley DeSiata, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: kimberley.desiata@massmail.state.ma.us Phone: (508) 988-7427



TOTAL:

\$ 2,970.00

PURCHASED

By: Kimberley DeSiata

Phone#: (508) 988-7427

Email; kimbertey.desiata@massmail.state.ma



Release Purchase Order

P.O. Date; 03/04/2016 13:10 PM

Printed: 08/22/2018 11:26 AM Required by: 03/10/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
0000006530:5
Alternate ID

Solicitation (Bid) No .:

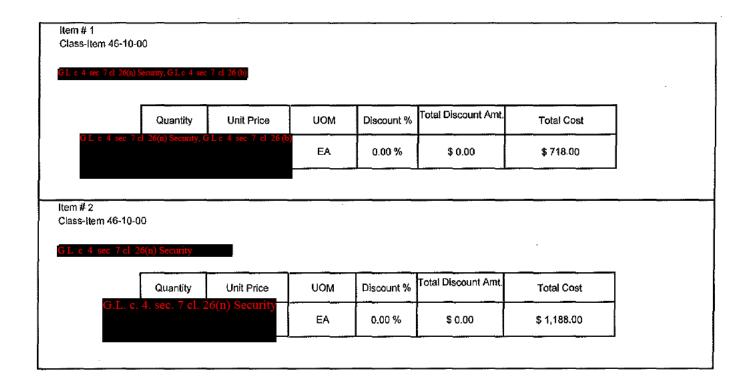
V	Vendor Number; 300008 Central Equipment Co.
E	PO BOX 781
N	Mattapoisett, MA 02739
D	
Ю	
R	

Short Description: 170716central munitions

Special Instructions

Robert Schumaker, STOP Team
59 Buena Vista
Department of State Police
Devens, MA 01434
US
P
Email: robert.schumaker2@MassMail.State.MA.US
Phone: (978) 772-8800

Kimber|ey DeSiata, Fiscal Department
470 Worcester Rd
Department of State Police
Framingham, MA 01702
US
Email: kimberley.desiata@massmail.state.ma.us
Phone: (508) 988-7427



Item #3

Class-Item 46-10-00

G.L. c. 4. sec. 7 cl. 26(n) Security

G.L. c.	Quantily	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		,	EA	0.00 %	\$ 0.00	\$ 718.00

Item #4

Class-Item 46-10-00

G.L. c. 4 sec. 7 cl. 26(n) Security

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4. se	c. 7 cl. 26(n) Security,	G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 2,815.20

Item#5

Class-Item 46-10-00

G.L. c. 4. sec. 7 cl. 26(n) Security

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
GL c 4 sec 7	/ cl 26(n) Security	, GLc 4 sec 7 cl 26	EA	0.00 %	\$ 0.00	\$ 2,815.20

Item # 6

Class-Item 46-10-00

GL c 4 sec 7 cl 26(n) Securit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
	(-)	EA	0.00 %	\$ 0.00	\$ 1,582.40

Item # 7

Class-item 46-10-00

GL c 4 sec 7 cl 26(n) Security

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c	. 4. sec. 7 cl. :	26(n) Security	EA	0.00 %	\$ 0.00	\$ 1,531.20

Item # 8 Class-Item 46-10-00

GL c 4 sec 7 cl 26(n) Security

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
GL c 4 sec 7	cl 26(n) Security, G	Lc 4 sec 7 cl 26 (b)	EA	0.00 %	\$ 0.00	\$ 2,936.00

Item # 9

Class-Item 46-10-00

G.L. c. 4, sec. 7 cl. 26(n) Security

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
GL c 4 sec	7 cl 26(n) Security, G	L c 4 sec 7 cl 26 (b)	EA	0.00 %	\$ 0.00	\$ 960.48

Item # 10

Class-Item 46-10-00

GL c 4 sec 7 cl 26(n) Securit

G.L. c. 4. sa	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		!	EA	0.00 %	\$ 0.00	\$ 294.50

TOTAL:

\$ 15,558.98

PURCHASED

By: Kimberley DeSiata

Phone#: (508) 988-7427

Email: kimberley.desiata@massmail.state.ma

.us



Release Purchase Order

P.O. Date: 04/19/2016 15:35 PM Printed: 08/22/2018 11:27 AM Required by: 04/29/2016 00:00 AM

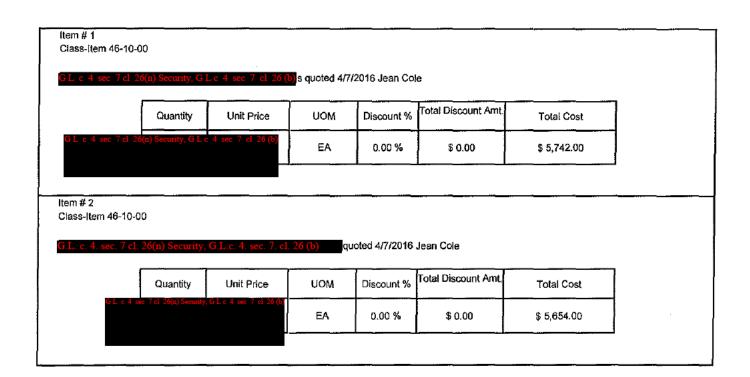
Purchase Order Number
PO-16-1084-POLGH-GHQ-
0000006530:6

	00000006530:6
SON BYDITION	Alternate ID
Vendor Number: 300008 Central Equipment Co. E PO BOX 781	Solicitation (Bid) No.:
N Mattapoisett, MA 02739 D O .	
lr l	Mary Harper, Dept of State Police

Short Description:

Special Instructions

Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020 Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020 0



TOTAL:

\$ 11,396.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

Harper, Maryfrances (POL)

From:

CEC <centraleguipment@verizon.net>

Sent:

Thursday, April 07, 2016 4:21 PM

To:

Harper, Maryfrances (POL)

Subject:

Simunitions quote

Central Equipment, LLC
Box 781
Mattapoisett, MA 02739
Office: (508) 758-3758
Fax: (508) 758-9758
www.central-equipment.net

At Central Equipment we strive to bring you the Latest, Innovative Technology Available!

April 7 2106

Mass State Police Academy Maryfrances Harper New Braintree, MA

Dear Maryfran,

We are please to quote SIMUNITONS on our contract #SP16-AMMO-X85 as follows:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

10 BLUE

Total 11,396.00

Free freight

Please call with any questions

Sincerely,

Jean Cole



Release Purchase Order

P.O. Date: 05/02/2016 18:24 PM

Printed: 08/22/2016 13:29 AM Required by: 05/13/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006530:7

Alternate ID

Solicitation (Bid) No.:

	Vendor Number: 300008 Central Equipment Co.
E N D	PO BOX 781 Mattapoisett, MA 02739
O R	

Short Description: 16CECT01002 GL.c.4.sec.7d.26(n) Security

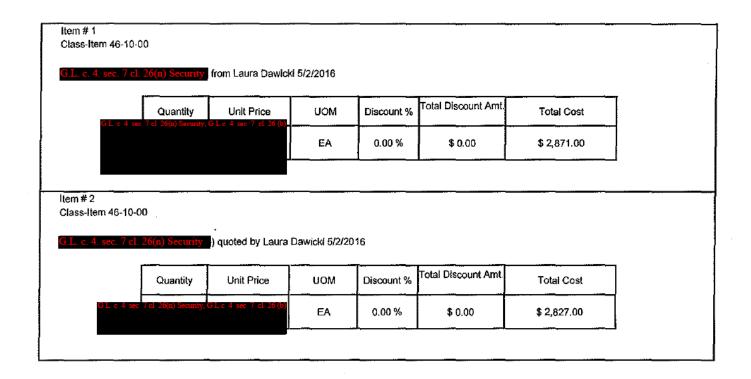
Special Instructions

Mary Harper, Dept of State Police
340 West Brookfield Road
New Braintree, MA 01531
US
Email: maryfrances.harper@massmail.state.ma.us
Phone: (508) 867-1020

TOO

Mary Harper, Dept of State Police
340 West Brookfield Road
New Braintree, MA 01531
US
Email: maryfrances.harper@massmail.state.ma.us
Phone: (508) 867-1020

TOO



TOTAL: \$ 5,698.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

Quote - Simunitions

X DELETE











Laura D. < laurad@central-equipment.net> Mon 5/2/2016 12:43 PM

Mark as unread

To: Boyle, Stephen (POL);

Bing Maps

+ Get more apps

Central Equipment LLC P.O. Box 781, 34 Barstow St. Mattapoisett, MA 02739 508-758-3758 www.central-equipment.net

May 2, 2016

MA State Police Stephen Boyle

God afternoon,

Central Equipment is pleased to quote the following:

\$2871.00

ea \$2827.00

These are delivered prices and are on SP16AMMO-X85. Please let me know if you have any questions.

Sincerely,

Laura Dawicki

3837.00 Pinkes

OK DU 8/16



Release Purchase Order

P.O. Date: 05/03/2016 13:10 PM

Printed: 08/22/2018 11:31 AM Required by: 05/03/2016 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:8

Alternate ID

Solicitation	(Rid)	No.	

	ŀ	Vendor Number: 300008
	ν	Central Equipment Co.
	Ε	PO BOX 781
	Ν	Mattapoisett, MA 02739
	D,	
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1	R	

Short Description: pdpoi170016central32

Special Instructions pdpol170016central32

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SH-P	Robert Schumaker, STOP Team 59 Buena Vista Department of State Police Devens, MA 01434 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (978) 772-8800
ſΤI	
0	
BILL FO	Stephanie Ackerman, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: stephanie.ackerman@massmail.state.ma.us Phone: (508) 820-2143

m 46-10-0	,,,					
sec. 7 cl.	26(n) Security,	G.L.c. 4. sec. 7. cl.	. 26 (b)			
				···		
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
		G.L.c. 4. sec. 7. cl. 26 (b)			 	

TOTAL:

\$ 5,375.00

PURCHASED

By: Stephanie Ackerman

Phone#: (508) 820-2143

Email: stephanie.ackerman@massmail.state.

ma.us



Release Purchase Order

P.O. Date: 09/20/2016 09:16 AM Printed: 08/22/2018 11:31 AM Required by: 09/26/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
0000006530:9

Alternate ID

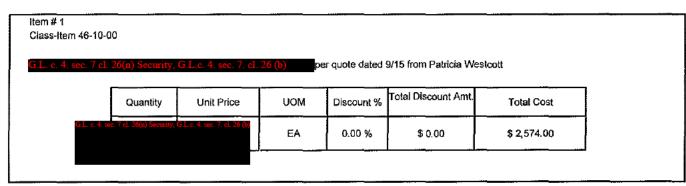
Solicitation (Bid) No.:

V	Vendor Number: 300008 Central Equipment Co.
E	PO BOX 781 Mattapoisett, MA 02739
D	
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Short Description:

Special Instructions ATTN: DOUG FLAVIN

SH-P FO	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail,State.MA,US Phone: (508) 867-1537
BILL TO	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA, US Phone: (508) 867-1537



TOTAL:

\$ 2,574.00

PURCHASED

By: Cheri Lee

Phone#: (508) 820-2148

Email: Cheri.Lee@massmail.state.ma.us



P.O. Date: 10/18/2016 14:05 PM Printed: 08/22/2018 11:32 AM

Release Purchase Order

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:11

> Alternate ID 170717CENXAMMO2

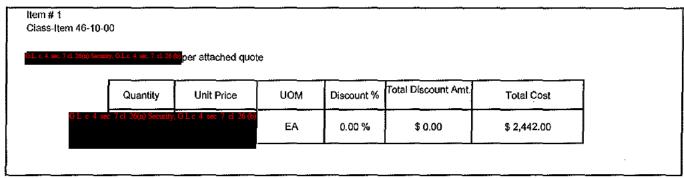
> > Solicitation (Bid) No.:

V	Vendor Number; 300008 Central Equipment Co.
E N	PO BOX 781 Mattapoisett, MA 02739
0	,
R	

Short Description: 170717CENXAMMO2

Special instructions

SHIP TO	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA US Phone: (508) 867-1576
B-LL FO	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576



TOTAL:

\$ 2,442.00

PURCHASED

By: Melissa Comeau

Phone#: (508) 820-2137

Email: melissa.comeau@massmail.state.ma.

us

CENTRAL EQUIPMENT COMPANY, INC.

P.O. BOX 781

MATTAPOISETT, MA 02739

(508)758-3758 FAX (508)758-9758

ITEM NUMBER	ITEM DESCRIPTION-include manufacturer, size, color and/or size as needed	UNIT PRICE	UNIT QUANTITY	UNIT TOTAL PRICE
G.L. c. 4.	sec. 7 cl. 26(n) Security, G.L.c	. 4. sec. 7	. cl. 26 (b)	\$1716.00
				\$726.00
			SUBTOTAL	\$2442.00
			ADD. CHARGES	
			TOTAL	\$2442.00

VENDOR NAME and ADDRESS:

Central Equipment Company, Inc., P.O. Box 781, Mattapoisett, MA 02739

VENDOR CONTACT NAME and INFORMATION

Jean Cole, (508)758-3758.

OSD CONTRACT # SP16-AMMO-X85

DATE 10/14/2016

jeanc@central-equipment.net

ande OK BW. Wal -1806 Cuff of BW. Wal -18-16

THE SECOND SECON

Department of State Police

Release Purchase Order

P.O. Date: 11/09/2016 09:36 AM

Printed: 08/22/2018 11:33 AM Required by: 11/14/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
0000006530:12

Alternate ID

Solicitation (Bid) No.:

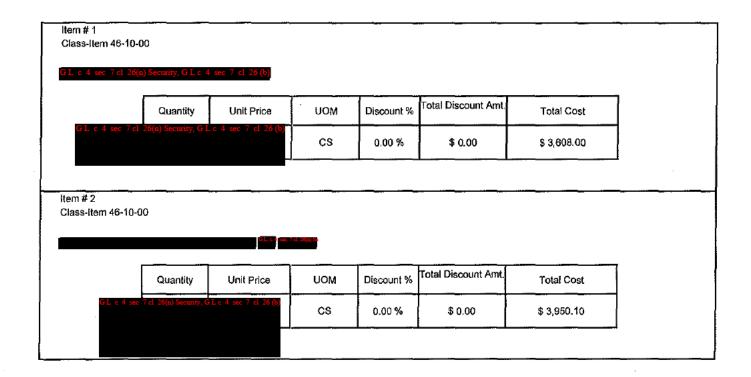
V	Vendor Number: 300008 Central Equipment Co.
	PO BOX 781 Mattapoisett, MA 02739
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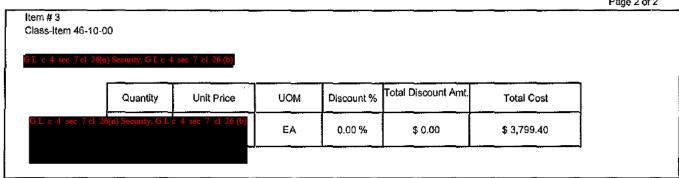
Short Description: 170717Centralno3

Special Instructions

Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Email: robert.schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576

Kimberley DeSlata, Fiscal Department
470 Worcester Rd
Department of State Police
Framingham, MA 01702
US
Email: kimberley.desiata@massmail.state.ma.us
Phone: (508) 988-7427





TOTAL:

\$ 11,357.50

PURCHASED

By: Kimberley DeSiata

Phone#: (508) 988-7427

Email: kimberley.desiata@massmail.state.ma



Release Purchase Order

P.O. Date: 01/10/2017 15:17 PM

Printed: 08/22/2018 11:35 AM Required by: 01/31/2017 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
0000006530:13

Alternate ID Sgt. Kevin Burke

Solicitation (Bid) No.:

Ţ	Vendor Number: 300008 Central Equipment Co.
Ľ	
=	PO BOX 781
Ν	Mattapoisett, MA 02739
D	
O	
R	

Short Description: 197517CECX48000 sp16-ammo-x85

Special Instructions

S I - D	Lt. Thomas Coffey, Dept of State Police - Logan 2 Service Road East Boston, MA 02128 US Email: thomas.coffey@massmail.state.ma.us Phone: (617) 568-7532
T 0	·
BILL TO	Cheri Lee, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: cheri.lee@massmail.state.ma.us Phone: (508) 820-2148

:. 4. sec. 7	7 cl. 26(n) Security, (G.L.c. 4. sec. 7. cl. 2	26 (b)				
	Quantity	Unit Price	MOU	Discount %	Total Discount Amt.	Total Cost	
G.I	L. c. 4. sec. 7 cl. 26(n) Security	y, G.L.c. 4. sec. 7. cl. 26 (b)	cs	0.00 %	\$ 0.00	\$ 11,632.50	

TOTAL:

\$11,632.50

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmall.state.ma.us

Lee, Cheri (POL)

From:

Central Equipment <jeanc@central-equipment.net>

Sent:

Tuesday, January 03, 2017 4:09 PM

To:

Burke, Kevin (POL)

Cc:

Lee, Cheri (POL); AAA Police Supply

Subject:

Ammo Quote

Attachments:

allmasscont 16 MA.docx

CENTRAL EQUIPMENT HAS A NEW EMAIL!!!

PLEASE NOTE: MY NEW EMAIL: jeanc@central-equipment.net

Jean Cole CENTRAL EQUIPMENT, LLC P.O. 781 MATTAPOISETT, MA 02739 PHONE: 508-758-3758 FAX: 508-758-9758

www.central-equipment.net

January 3 2017

MASSPORT SGt Kevin Burke Boston, MA

Dear Sergeant,

We are pleased to quote your ammo as we supply the State Police on contract SP16-AMMO-X85 as follows:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b

.11,632.50

Delivered price

Please call with any questions

Happy New Year,

Jean Cole



Release Purchase Order

P.O. Date: 01/24/2017 14:32 PM

Printed: 08/22/2018 11:36 AM Required by: 01/27/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:14

Alternate ID PCPGPOL501017CECT01MPTC

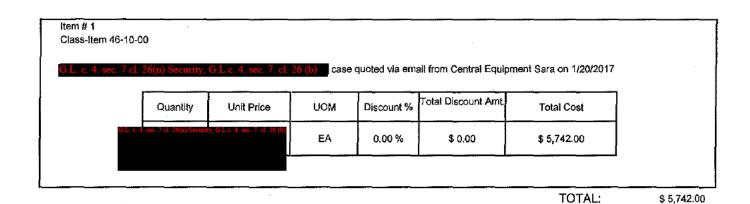
Solicitation (Bid) No.:

V	Vendor Number: 300008 Central Equipment Co.
	PO BOX 781 Mattapoisett, MA 02739
D O R	
R	

Short Description: 17CECT01 GL c 4 sec 7 cl 26(n) Securit

Special Instructions

SHIP	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
T O	,
BILL	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: mary frances.harper@massmall.state.ma.us Phone: (508) 867-1020
0	



PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

Harper, Maryfrances (POL)

From:

Sara <SaraM@Central-Equipment.net>

Sent:

Friday, January 20, 2017 10:09 AM

To:

Harper, Maryfrances (POL)

Subject:

Quote for Sims Rounds

Central Equipment, LLC

P.O. Box 781 - Mattapoisett, Ma 02739 Office (508) 758-3758 - Fax (508) 758-9758 www.central-equipment.net

January 20, 2017

Mass State Police Mary Harper New Braintree, MA.

Hello Mary

Central Equipment is pleased to quote the following items which we carry on SP16-AMMO-X85.

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Your total is \$5742,00

Please let me know if you have any questions.

Thank you,

Sara Mydlack

OK Pollon H. P. Jol17



Release Purchase Order

P.O. Date: 01/25/2017 17:12 PM Printed: 08/22/2018 11:37 AM Required by: 01/26/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:15

Alternate ID PCPOL170717CENTRALEQ

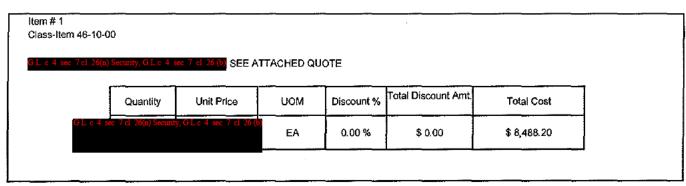
Solicitation (Bid) No.:

V	Vendor Number: 300008 Central Equipment Co.
E	PO BOX 781 Mattapoisett, MA 02739
D	
O R	

Short Description: 17CENTRALEQ

Special Instructions *** REVISED TO USE CORRECT CONTRACT ***

Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576 0 Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143 Ю



TOTAL:

\$8,488.20

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

Miller, Dianne (POL)

From:

Central Equipment < jeanc@central-equipment.net>

Sent:

Thursday, January 19, 2017 10:05 AM

To: Cc:

Miller, Dianne (POL) Suyemoto, John (POL)

Subject:

FW: Price Quote

Attachments:

2016 CTS Agency Price List.pdf

CENTRAL EQUIPMENT HAS A NEW EMAIL!!!

PLEASE NOTE: MY NEW EMAIL: jeanc@contral-equipment.net

Jean Cole CENTRAL EQUIPMENT, LLC P.O. 781 MATTAPOISETT, MA 02739 PHONE: 508-758-3758 FAX: 508-758-9758 www.central-equipment.net

cequip@hpeprint.com

Jan 19 2017

Mass State Police Sgt John Suyemoto New Braintree, MA

Dear Sergeant:

We are pleased to quote CTS munitions on contract #SP16-AMMO-X85:

L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Total......8488.20

Please call with any questions Sincerely,

perturber 1/24/.



Release Purchase Order

Page 1 of 2

P.O. Date: 02/24/2017 12:21 PM Printed: 08/22/2018 11:38 AM Required by: 02/27/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:16

Alternate ID PDPOL170717CENEQAMMO

Solicitation (Bid) No.:

\lceil	Vendor Number: 300008 Central Equipment Co.
EN	PO BOX 781 Mattapoisett, MA 02739
D	
0	
R	
ĺ	

Short Description: 17CENEQAMMO

Special Instructions SHIP TO ATTN: SGT. DOUG FLAVIN

Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576 0 Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143 0

Glec	Quantity 4 sec 7 cl 26(n) Security, 0	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	7
02 0		3204 300 7 01 20 (0)	EA	0.00 %	\$ 0.00	\$ 1,452.00	7
m # 2 ass-Item 46-	10-00		······································				
ass-Item 46-	.10-00 7 cl. 26(n) Security.	.G.L.c. 4. sec. 7. c	l. 26 (b)	PER ATT/	ACHED QUOTE		
ass-Item 46-		G.L.c. 4. sec. 7. cl	L 26 (b) UOM		ACHED QUOTE Total Discount Amt.	Total Cost	7

TOTAL:

\$ 2,904.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

Mchale, John (POL)

From:

Suyemoto, John (POL)

Sent:

Wednesday, February 22, 2017 1:26 PM

To: Co: Mchale, John (POL) Schumaker, Robert (POL)

Subject:

PRICE QUOTE

Captain-

I am looking for a PO for the below quote for Simunition ammunition from Central Equipment. It can be taken from our ammunition budget, total amount \$2904.00.

Thankş

John

From: Central Equipment < jeanc@central-equipment.net >

Sent: Wednesday, February 22, 2017 11:18 AM

To: Suyemoto, John (POL) Subject: RE: PRICE QUOTE

CENTRAL EQUIPMENT HAS A NEW EMAIL!!!

PLEASE NOTE: MY NEW EMAIL: jeanc@central-equipment.net

Jean Cole CENTRAL EQUIPMENT, LLC P.O. 781 MATTAPOISETT, MA 02739

PHONE: 508-758-3758 FAX: 508-758-9758 www.central-equipment.net

cequip@hpeprint.com

Februray 22, 2017

Mass State Police Sgt John Suyemoto New Braintree, MA

Dear Sergeant,

We are pleased to quote SIMUNITIONS on state contract SP16-AMMO-X85 as follows:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

L. c. 4. sec. 7 cl. 26(n) Security \$1,452,00

. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (

..\$1,452.00

All 233.17

Total...........\$2,904.00

Sincerely,

Jean Cole

Looking for a price quote on letterhead for the following ammunition.

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Thanks

John



Release Purchase Order

P.O. Date: 03/24/2017 10:41 AM Printed: 08/22/2018 11:39 AM

Printed: 08/22/2018 11:39 AM Required by: 03/25/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:17

Alternate ID
PDPOL170717CENTRAL01

Solicitation (Bid) No.:

\lceil	Vendor Number: 300008 Central Equipment Co.
E	PO BOX 781 Mattapoisett, MA 02739
D	
0	
R	

Short Description: 17CENTRAL01

Special Instructions CUSTOMER PICK UP

Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Email: robert.schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576

T
O

Department of State Police Fiscal Department
470 Worcester Rd
Framingham, MA 01702
US
Email: fiscal@massmail.state.ma.us
Phone: (508) 820-2300

T
O

Item # 1 Class-item 46-10-00 Fotal Discount Amt. UOM Unit Price Discount % **Total Cost** Quantity 0.00 % EΑ \$ 0.00 \$ 393,80 Item #2 Class-Item 46-10-00 per attached quote Total Discount Amt Quantity Unit Price UOM Discount % **Total Cost** 0.00 % \$ 126.50 EΑ \$ 0.00

TOTAL:

\$ 520.30

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143
Email: dianne.miller@massmail.state.ma.us

Miller, Dianne (POL)

From:

Mchale, John (POL)

Sent:

Friday, March 24, 2017 10:05 AM

To:

Miller, Dianne (POL)

Subject:

RE: Simunition quote

Approved.

From: Miller, Dianne (POL)

Sent: Friday, March 24, 2017 10:04 AM

To: Mchale, John (POL)

Subject: RE: Simunition quote

Good morning,

Please send email approval of the quote below...total order \$520.30.

Thanks, Dianne

From: Central Equipment [mallto:jeanc@central-equipment,net]

Sent: Friday, March 24, 2017 10:00 AM

To: Miller, Dianne (POL)
Subject: FW: Simunition quote

And Dianne,,, what is your phone number?,, I forgot to talk to you about something when I had you,,, when you get this

deal settled...

From: Central Equipment [mailto:jeanc@central-equipment.net]

Sent: Friday, March 24, 2017 9:59 AM

To: MA MSP Dianne Miller (dianne.miller@massmail.state.ma.us)

Subject: Simunition quote

CENTRAL EQUIPMENT HAS A NEW EMAIL!!!

PLEASE NOTE: MY NEW EMAIL: jeanc@central-equipment.net

Jean Cole
CENTRAL EQUIPMENT, LLC
P.O. 781
MATTAPOISETT, MA 02739
PHONE: 508-758-3758
FAX: 508-758-9758
www.central-equipment.net

cequip@hpeprint.com

March 24 2107

Mass State Police STOP Team Dianne Miller Framingham MA

Dear Dianne,

We are pleased to quote SIMUNITION on our state contract SP16-AMMO-X85 as follows:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Free freight

\$ 520.30

Jean Cole

Contract = 3plb ammox 85



Release Purchase Order

P.O. Date: 04/03/2017 14:24 PM Printed: 08/22/2018 11:40 AM Required by: 04/04/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:18

Alternate ID PDPOL170717CENTRAL02

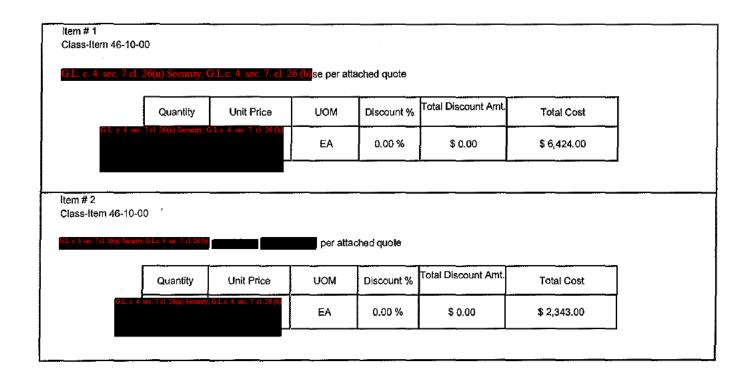
Solicitation (Bid) No.:

	Vendor Number: 300008 Central Equipment Co.
EΖ	PO BOX 781 Mattapoisett, MA 02739
OR	
R	

Short Description: 17CENTRAL02

Special Instructions

Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576 0 Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143 Ю



TOTAL:

\$ 8,767.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143
Email: dianne.miller@massmail.state.ma.us

CENTRAL EQUIPMENT, LLC P.O. BOX 781 MATTAPOISETT, MA 02739

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 			FAX	 100	-31 -31

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Cayfa			

style as needed		UNIT	TOTAL PRICE	ESTIMATED DELIVERY DATE
sec. 7 cl. 26(n) Security, G.L.	c. 4. sec. 7. c	1. 26 (b)	\$6,424.00	TBD
		A assessment		
	Total:		\$6,424.00	
	style as needed	sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. c	sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)	sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) \$6,424.00

VENDOR MAME and ADDRESS: Central Edithment Combany, CTC - NO Rox 181 - Mattabol	Sett, IMA 02739	
에 하는 보다 하는 사람이 들어 하면 하는 것을 받는 것 같아. 그는 이 전 하고 있을까?		
VENDOR CONTACT NAME and INFORMATION: Jean Cole - (508) 758-3758 - jeanc@centra	<u>l-equipment.net</u>	
OSD CONTRACT#	Quote Valid Through: 04/30/2017	
VENDOR AUTHORIZED SIGNATURE:	Date: _03/30/2017	
f_{ij}		

CENTRAL EQUIPMENT, LLC P.O. BOX 781 MATTAPOISETT, MA 02739

(508)758-3758 FAX (508)758-9758

Appared 4-3-17
Cayl- In 5 May 100 Cayl- In 5 May 1500

ITEM NUMBER	ITEM DESCRIPTION-include manufact style as needed.		UNIT I		UNIT QUANTITY	TOTAL PRICE	ESTIMATED DELIVERY DATE
.L. c. 4. se	ec. 7 cl. 26(n) Seci	ırity, G.L.c	. 4.	sec. 7. o	el. 26 (b	\$2,343.00	TBD
			(Special				
						-	The second secon
			Total			\$2,343,00	

VENDOR NAME and A	ADDRESS: Central Equipment (Company, LLC-PO Box 781	- Mattapoisett, MA 02739	
VENDOR CONTACT N	AME and INSORMATION: Jose	- Cala (1509) 759 2759 :	anc@central-equipment.net	
AEIADOV COMINCI M	ANTE BIOLINICONNATION: Jean	Teore - (506) 736-3736 - <u>18</u>	ange-centi ar-egotomentinet	
OSD CONTRACT#			Quote Valid Through: 04	/30/2017
VENDOR AUTHORIZE	D SIGNATURE:	alole	Date: _03/30/2017	



Release Purchase Order

P.O. Date: 04/12/2017 16:02 PM Printed: 08/22/2018 11:41 AM

Printed: 08/22/2018 11:41 AM Required by: 04/29/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:19

> Alternate ID Sgt. Doug Flavin

Solicitation (Bid) No.:

_	
V	Vendor Number: 300008 Central Equipment Co.
END	PO BOX 781 Mattapoisett, MA 02739
O R	

Short Description: 502017cecg48000 sp16ammo

Special Instructions SPA range

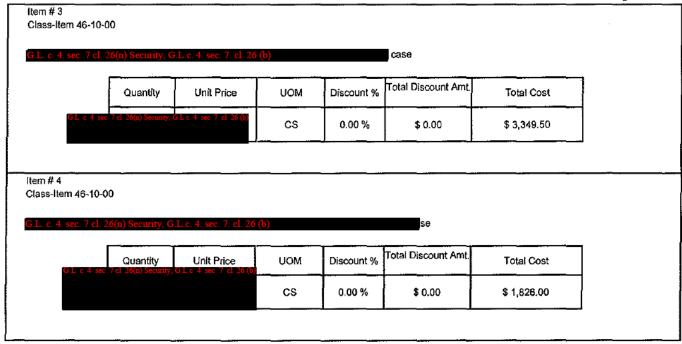
Douglas Flavin, Armorer
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Pmail: douglas.flavin@MassMail.State.MA.US
Phone: (508) 867-1537

TO

Ann Meagher, Dept of State Police
470 Worcester Rd
Fiscal Department
Framingham, MA 01702
US
Email: ann.meagher@massmail.state.ma.us
Phone: (508) 820-2142

TO

GI c 4 sec	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
020 + 100		0 20 + 100 + 0 20 (0)	cs	0.00 %	\$ 0.00	\$ 27,885.00



TOTAL:

\$ 45,680.80

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us



Release Purchase Order

P.O. Date: 04/25/2017 11:16 AM Printed: 08/22/2018 11:42 AM

Required by: 04/28/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:20

Alternate ID PDPOL170717CENTRAL01

Solicitation (Bid) No.:

V	Vendor Number: 300008 Central Equipment Co.
EΖD	PO BOX 781 Mattapoisett, MA 02739
000	

Short Description: 17CENTRAL01A

Special Instructions DELIVERY MUST BE ON OR BEFORE 6/30/17

SHIP TO	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMall.State.MA.US Phone: (508) 867-1576
B-LL FO	Dianne Miller, Department of State Police 470 Worcester Ricad Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

1 tem 46-10-	00						
7 cl. 26(a) Security, G	6.L.c. 4. sec. 7. cl. 26 (b)		per attach	ed quote			
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt,	Total Cost	
GL c 4 se	c 7 cl 26(n) Security,	GLc 4 sec 7 cl 26 (b)	EA	0.00 %	\$ 0.00	\$ 1,716.00	

TOTAL:

\$ 1,716.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmall.state.ma.us

CENTRAL EQUIPMENT, LLC

P.O. BOX 781

MATTAPOISETT, MA 02739

(508)758-3758 FAX (508)758-9758

≀TEM NUMBER	style as needed	RIPTION-include manufacturer, s		NIT PRICE	UNIT	UNIT TOTAL PRICE	ESTIMATED DELIVERY DATE
L. c. 4. s	sec. 7 cl.	26(n) Securit	y, G.L.c.	4. sec. 7.	. cl. 26 (b)	\$1,716.00	TBD
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				VI. 100 000 000 000 000 000 000 000 000 00			
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						And the state of t	
				reight:			
			_	Total:		\$1,716.00	
			-	i Utdi.		φι,110.00	

VENDOR NAME and ADDRESS: Central Equipment Company, LLC - PO Box 781 - Mattapoisett, MA 02739

VENDOR CONTACT NAME and INFORMATION: Jean Cole - (508) 758-3758 - jeanc@central-equipment.net

OSD CONTRACT#

VENDOR AUTHORIZED SIGNATURE: __

Quote Valid Through: 04/30/2017

Date: **9**.36.77



The Commonwealth of Wassachusetts Department of State Colice

GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

DANIEL BENNETT

COLONEL RICHARD D. MCKEON SUPERINTENDENT Division of Field Services 470 Worcester Load Framingham, Massachusetts 01702

April 20, 2017

TO:

Lieutenant Colonel Francis P. Hughes, Deputy Superintendent

FROM:

Lieutenant Colonel Edward Amodeo, Division Commander

SUBJECT:

Request to purchase Ammunition

1.

Forwarding, recommending approval.

Edward Amodeo Lieutenant Colonel



CHARLES D, BAKER GOVERNOR

KARYN E. POLITO

DANIEL BENNETT SECRETARY

GOLONEL RICHARD D. MCKEON
SUPERINTENDENT

The Commonwealth of Wassachusetts Defraviment of Ptate Colica Precial Operations

State Lotice Ascademy 840 West Obrockfield Good, BoomAs020 New Obraintree, NOA 01581

March 29, 2017

TO:

Lt. Colonel Edward Amodeo, Commander Division of Field Services

Major Richard Prior, Commander Special Operations

Captain John B. McHale, Executive Officer, Special Operations

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

Weapon / Ammunition Purchase

1. The STOP Team would like to ammunition from two vendors to sustain STOP Team training. The total purchase amount will be \$1,716.00. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

Robert Schunder

STOP Team Commander



Release Purchase Order

1 090 1 01

P.O. Date: 09/20/2017 16:41 PM Printed: 08/22/2018 11:43 AM Required by: 09/21/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530;21

Alternate ID PDPOL170718CENTRAL01

Solicitation (Bid) No.:

V	Vendor Number: 300008 Central Equipment Co.
E	PO BOX 781 Mattapoisett, MA 02739
D	Makapulsett, MA 02709
OR	
_	

Short Description: 18CENTRAL01

Special Instructions

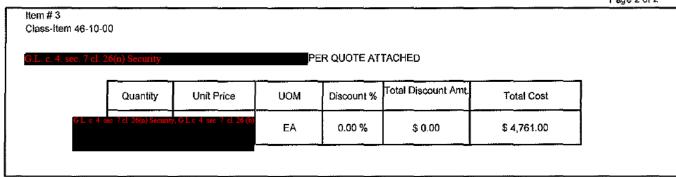
Attn; Sgt. Suyemoto or Lt. Schumaker

Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Pmail: robert.schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576

Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
L
Email: robert.schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576

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L c 4 sec 7 c	26(n) Security, G	L c 4 sec 7 cl 26 ((b)	PER QUO	TE ATTACHED		
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
	.L. c. 4. sec. 7 cl. 26(n) Sec	curity, G.L.c. 4. sec. 7. cl. 26	EA	0.00 %	\$ 0.00	\$ 9,798.00]
em # 2)-00						
lass-Item 46-10		Lc 4 sec 7 cl 26 (b)	S PER C	QUOTE ATTACHED		-
Class-Item 46-10		L c 4 sec 7 cl 26 (Unit Price	UOM		DUOTE ATTACHED Total Discount Amt.	Total Cost]



TOTAL:

\$ 17,077.50

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

CENTRAL EQUIPMENT, LLC P.O. BOX 781 - MATTAPOISETT, MA 02739 (508)758-3758 FAX (508)758-9758

ITEM NUMBER	ITEM DESCRIPTION-include manufacturer, size, color and/or style as needed	UNIT PRICE	UNIT	EXTENDED PRICE	ESTIMATED DELIVERY DATE
L. c. 4.	sec. 7 cl. 26(n) Security, G.L.	c. 4. sec. 7.	cl. 26 (b)	\$9798.00	TBD
				\$2518.50	TBD
				\$4761.00	TBD
-					
-					
		Freight:		Included	
		Total:		\$17,077.00	



The Commonwealth of Massachusetts Department of Plate Colice

CHARLES D. BAKER GOVERNOR

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL RICHARD D. MCKEON SUPERINTENDENT

Office of the Deputy Superintendent 470 Worcester Doad

Bramingham, Massachusetts 01702

Telephone (508) 820-2330

September 6, 2017

funded 9120117 - 1707 8100-1001 - 1707 12. Bridinal

TO:

Colonel Richard D. McKeon, Superintendent

FROM:

Lieutenant Colonel Francis P. Hughes, Deputy Superintendent

SUBJECT:

Ammunition Purchase: STOP Team Training

- Forwarded for your review is a request from the STOP Team Commander to purchase ammunition (Hornady) to sustain STOP Team training in the amount of \$17,077.00.
- 2. Recommending approval.

Respectfully Submitted,

Lieutenant Colonel Francis V. Hughes

Deputy Superintendent

APPROVED

SEP - 6 2017

EXECUTIVE OFFICE



The Commonwealth of Massachusetts Department of State Colice

KARYN E, POLITO

DANIEL BENNETT SECRETARY

COLONEL RICHARD D. MCKEON

Division of Field Services

470 Worcester Boad

SEP ~ 1 2017

OFFICE OF THE

Framingham, Massachusetts 01702 EPUTY SUPERINTENDENT

August 31, 2017

TO:

Lieutenant Colonel Francis P. Hughes, Deputy Superintendent (FP+

FROM:

Lieutenant Colonel Daniel F. Risteen, Division Commander

SUBJECT:

Request to purchase Ammunition

Forwarding, recommending approval

Lieutenant Colonel



CHARLES D. BAKER

KARYN E, POLITO DEUTENANT GOVERNOR

DANIEL, BENNETT SECRETARY

COLONEL RICHARD D. MCKEON

The Commonwealth of Kassachusetts Department of State Police Special Operations

> Ptate Police Academy 840 West Brookfield Boad, Boom A020 New Braintree, MA 01531 .

> > August 29, 2017

TO:

Lt. Colonel Daniel Risteen, Commander Division of Field Services DR Captain John B. McHale, Executive Officer, Special Operations

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP (redm

SUBJECT:

Ammunition Purchase

The STOP Team would like to purchase ammunition to sustain STOP Team training. The total purchase amount will be \$17,077,00.00. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

Robert Schunder

STOP Team Commander



Release Purchase Order

P.O. Date: 10/19/2017 14:57 PM Printed: 08/22/2018 11:44 AM

Printed: 08/22/2018 11:44 AM Required by: 10/20/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530;22

Alternate ID PCPOPOL251018CECFISF27

Solicitation (Bid) No.:

ľ		Vendor Number: 300008 Central Equipment Co.
E	E N	PO BOX 781 Mattapoisett, MA 02739
F	ر ج	

Short Description: 18CECFIS.1

Special Instructions

SH-P FO	Cassandra Place - FIS Maynard 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: cassandra.place@MassMail.State.MA.US Phone: (978) 451-3494
B-LL FO	Jeanne Bein 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

tem # 1 Class-Item 46-10	0-00					•	
See Attached Qu	uote						
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
GL e 4	sec 7 cl 26(n) Security, (GL c 4 sec 7 cl 26 (b)	EA	0.00 %	\$ 0.00	\$ 137.89	7

TOTAL:

\$ 137.89

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

MA State Police-Firearms ID Cassandra Place Maynard MA

Cassandra,

Central Equipment is pleased to quote the following on SP16-AMMO - X85...

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

\$137.89

Delivered price

Please let me know if you have questions or concerns.

Jean Cole

CENTRAL EQUIPMENT, LLC
P.O. 781 - MATTAPOISETT, MA 02739
PHONE: 508-758-3758 - FAX: 508-758-9758
www.central-equipment.net
cequip@hpeprint.com

Kornerine West 10/19/17



Release Purchase Order

P.O. Date: 02/14/2018 13:56 PM

Printed: 08/22/2018 11:45 AM Required by: 02/15/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530;23

Alternate ID PDPOL170718CENTRAL02

Solicitation (Bid) No.:

	Vendor Number: 300008 Central Equipment Co.
E	PO BOX 781 Mattapoisett, MA 02739
0	
R	

Short Description: 18CENTRAL02

Special Instructions Attn: Sgt. Baker Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Email: robert.schumaker2@MassMail.State.MA US
Phone: (508) 867-1576

Dianne Miller, Department of State Police
470 Worcester Rioad
Fiscal Department
Framingham, MA 01702
US
Email: dianne.miller@MassMail.State.MA.US
Phone: (508) 820-2143

T
O

Item # 1 Class-Item 46-10-00

Item No. 5359101 per quote attached

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
G.L. c. 4	4. sec. 7 cl. 26(n) Security	y, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 1,518.00

Item # 2 Class-Item 46-10-00

Item No. 5359102 per quote attached

	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
GL.	c. 4. sec. 7 cl. 26(n) Securit	sy, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 1,518.00

TOTAL:

\$ 3,036.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143
Email: dianne.miller@massmail.state.ma.us

CENTRAL EQUIPMENT, LLC

P.O. BOX 781 - MATTAPOISETT, MA 02739

(508)758-3758 FAX (508)758-9758

G.L. c.	4. sec. 7 cl. 26(n) Securi See letterhead approvals attach	ty, G.L.c. 4. sec. 7	. cl. 26 (b)	\$1518.00 \$1518.00	7 TO 10 DAYS 7 TO 10 DAYS
				\$1518.00	7 TO 10 DAYS
					
	anamovals attach				
	1 och provoto activati	ed	·		
				es.	
				STATE OF THE STATE	constitution and an action for the constitution
		Freight:		Included	
		Total:		\$3036.00	



The Commonwealth of Massachusetts Department of State Cohier OVE

CHARLES D, BAKER GOVERNOR

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL KERRY A. GILPIN SUPERINTENDENT Office of the Superintendent

470 Worcester Boad

Tramingham, Massachusetts 01702

Telephone (508) 820-2350

FEB 1

OFFICE OF THE DEPUTY SUPERINTENDENT

January 18, 2018

JAN 19 2018

OFFICE OF TO

TO:

Lieutenant Colonel Barry J. O'Brien, Deputy Superintendent

FROM:

Lieutenant Colonel Daniel F. Risteen, Division Commander

SUBJECT:

Request to purchase Ammunition

1.

Forwarding recommending approval.

Daniel F. Risteen
Lieutenant Colonel

allocated to FF 1707 Briderich



CHARLES D. BAKER GOVERNOR

KARYN E, POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice Special Operations

State Colice Academy 340 West Brookfield Road, Room A020 New Braintree, NOA 01531

December 5, 2017

TO:

Lt. Colonel Daniel Risteen, Commander Division of Field Services Major John B. McHale, Commanding Special Operations Captain Keith Blaney, Executive Officer, Special Operations

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

Ammunition Purchase

The STOP Team would like to purchase ammunition to sustain STOP Team training. The total purchase amount will be \$3,000.00. This purchase can be facilitated out of the STOP Team Ammunition Budget.

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

Hobert Schunder

STOP Team Commander



Release Purchase Order

P.O. Date: 02/20/2018 10:01 AM

Printed: 08/22/2018 11:46 AM Required by: 02/27/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530;24

· Alternate ID PCPGPOL501018CECT01SIM

Solicitation (Bid) No.:

V	Vendor Number: 300008 Central Equipment Co.
EN	PO BOX 781 Mattapoisett, MA 02739
D	
0	
R	

Short Description: 18CECT01SIM SIM KIT

Special Instructions MUST BE REC'D PRIOR TO 6/30/18

SHIP	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmall.state.ma.us Phone: (508) 867-1020
ТО	
B − L L	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
T 0	

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,)-00						
L. c. 4. sec. 7	cl. 26(n) Security.	G.L.c. 4. sec. 7. cl. 2	<mark>26 (b)</mark> d				
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
	7 c1 26(n) Security (GLc 4 sec 7 cl 26 (b)	EA	0.00 %	\$ 0.00	\$ 2,990.00	

TOTAL:

\$ 2,990.00

PURCHASED

By: Maryfrances Harper .

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

Harper, Maryfrances (POL)

From:

Central Equipment < jeanc@central-equipment.net>

Sent:

Thursday, February 15, 2018 12:58 PM

To:

Lenti, Jeffrey (POL)

Cc:

Harper, Maryfrances (POL)

Subject:

Simunitions quote

Jean Cole

CENTRAL EQUIPMENT, LLC
P.O. 781 - MATTAPOISETT, MA 02739
PHONE: 508-758-3758 - FAX: 508-758-9758

www.central-equipment.net
cequip@hpeprint.com

February 15 2018

Mass State Police Academy SGT Jeff Lenti New Braintree, MA

Dear Sergeant,

We are pleased to quote SIMUNITION on Contract SP16-AMMO-X85:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) .2990.00

Sincerely,

Jean Cole

CENTRAL EQUIPMENT, LLC
P.O. 781 - MATTAPOISETT, MA 02739
PHONE: 508-758-3758 - FAX: 508-758-9758
www.central-equipment.net

cequip@hpeprint.com

OK MB \$3365



Release Purchase Order

P.O. Date: 03/21/2018 16:33 PM

Printed: 08/22/2018 11:47 AM Required by: 05/25/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:25

Alternate ID PCPGPOL501018CECT01SIM

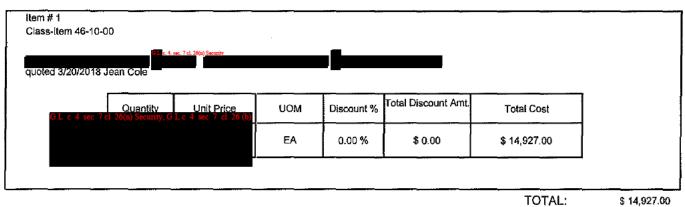
Solicitation (Bid) No.:

V	Vendor Number: 300008 Central Equipment Co.	
出るロるに	PO BOX 781 Mattapoisett, MA 02739	

Short Description: 17CECT01

Special Instructions

SI-D	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmall.state.ma.us Phone: (508) 867-1020
ТО	
BILL	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
T 0	



\$ 14,927.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

Harper, Maryfrances (POL)

From:

Central Equipment < jeanc@central-equipment.net>

Sent:

Tuesday, March 20, 2018 2:23 PM

To:

Harper, Maryfrances (POL)

Subject:

Simunitons quote

Attachments:

2018 Ammunition List only.pdf

Jean Cole

CENTRAL EQUIPMENT, LLC
P.O. 781 - MATTAPOISETT, MA 02739
PHONE: 508-758-3758 - FAX: 508-758-9758

www.central-equipment.net
cequip@hpeprint.com

March 20 2018

Mass State Police Maryfrances Harper New Braintree, MA

Dear Maryfran,

We are pleased to quote on Contract SP16-AMMO-X85:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) \$8924,00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) G.L. c. 4. sec. 7 cl. 26(n) Security \$6003.00

TOTAL.....14,927.00

Free freight

OK Der meBasker 3/31/18

PS. Please see the correct case quantities we have noted, we have attached a pricing -spec sheet

Jean Cole



Release Purchase Order

P.O. Date: 05/22/2018 11:01 AM

Printed: 08/22/2018 11:48 AM Required by: 06/25/2018 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
00000006530:26

Alternate ID

Solicitation (Bid) No.:

_	
V	Vendor Number: 300008 Central Equipment Co.
E	PO BOX 781
lN.	Mattapoisett, MA 02739
ď	
0	
R	
ì	i .

Short Description: 17CECT01S

Special Instructions must be received by 6/29/2018

SH-P	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmall.state.ma.us Phone: (508) 867-1020
T 0	
B-LL	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
T	

item # 1 Class-ltem 46-	-10-00						
31033-H6111 40-	-10-00						
G.L. c. 4. sec. 7 cl. 26(n) Sec	surity, G.L.c. 4. sec. 7. cl. 26 (s)						
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
	G.L. c. 4. sec. 7 cl. 26(n) Securi	ty, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 8,970.00	1

TOTAL:

\$8,970.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us



CENTRAL EQUIPMENT COMPANY

PO Box 781 -- Mattapoisett, MA 02739 jeanc@central-equipment.net www.central-equipment.net

1-800-472-7747

May 21, 2018

MA State Police Mary Harper New Braintree, MA

Mary,

Central Equipment is pleased to quote the following simmunition equipment on SP16-AMMO-X85:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

.. \$8,970.00 total

This is a delivered price.

Grand Total: \$8,970.00

Thank you,

Patricia Westcott

Central Equipment, LLC

PO Box 781 - Mattapoisett, MA 02739 Office: 508.758.3758 - Fax: 508.758.9758

patriclaw@central-equipment.net

Ole DU Stissfis



Release Purchase Order

Page 1 of 1

P.O. Date: 08/01/2018 14:32 PM Printed: 08/22/2018 11:49 AM Required by: 08/01/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006530:27

Alternate ID PCPGPOL501019CECT01SIM

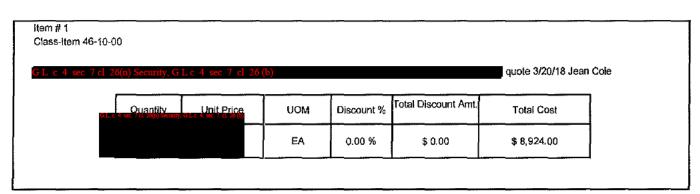
Solicitation (Bid) No.:

	٧	Vendor Number: 300008 Central Equipment Co.
		PO BOX 781 Mattapoisett, MA 02739
	0	
l		

Short Description: 19CECT01SIM

Special Instructions

O H - P	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
0	
m – ப ப	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
т О	



TOTAL:

\$ 8,924.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us

Harper, Maryfrances (POL)

From:

Central Equipment <jeanc@central-equipment.net>

Sent:

Tuesday, March 20, 2018 2:23 PM

To:

Harper, Maryfrances (POL)

Subject:

Simunitons quote

Attachments:

2018 Ammunition List only.pdf

Jean Cole

CENTRAL EQUIPMENT, LLC P.O. 781 - MATTAPOISETT, MA 02739

PHONE: 508-758-3758 - FAX: 508-758-9758 www.central-equipment.net cequip@hpeprint.com

March 20 2018

Mass State Police Maryfrances Harper New Braintree, MA

Dear Maryfran,

We are pleased to quote on Contract SP16-AMMO-X85:

.....\$6003-00-FY 18 TOTAL.....14,927:00

Free freight

OK DET MCBasker 3/31/18

PS. Please see the correct case quantities we have noted, we have attached a pricing -spec sheet

Jean Cole

Back order originally placed in Fy 18.



Release Purchase Order

P.O. Date: 05/03/2016 11:09 AM Printed: 08/22/2018 11:50 AM Required by: 05/03/2016 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-0000006522:1

Alternate ID PDPOL170916ATLANX320

Solicitation (Bid) No.:

$\left[\right]$	Vendor Number: 00001737 Atlantic Tactical, Inc.
E N	763 Corporate Circle New Cumberland, PA 17070
D	
O R	
R	

Short Description: pdpol170916ATLANX320

Special Instructions

PDPOL170916ATLANX320 - Please ship to the attention of Lt. Bob Leverone

Captain Keith Blaney, Tactical Operations
470 Worcester Road
Department of State Police
Framingham, MA 01702
US
Email: keith.blaney@massmail.state.ma.us
Phone: (508) 820-2162

Stephanie Ackerman, Fiscal Department
470 Worcester Rd
Department of State Police
Framingham, MA 01702
US
Email: stephanie.ackerman@massmail.state.ma.us
Phone: (508) 820-2143

TO

	ity, G.L.c. 4. sec. 7. cl. 26 (t					•	
G.L.	c. 4. sec. 7 cl. 20(n) Security, (G.L.c. 4. sec. 7. cl. 26 (b)	UOM	Discount %	Total Discount Amt,	Total Cost	7
			EA	0.00 %	\$ 0.00	\$ 4,785.00	7
n # 2 ss-Item 46-1	0-18						
ss-Item 46-1	cl. 26(n) Security Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	

TOTAL: \$ 5,643.00

PURCHASED

By: Stephanie Ackerman

Phone#: (508) 820-2143

Email: stephanie.ackerman@massmail.state.



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932 StateBid #

Delivery Type	Date

jim.berry@atlantictactical.com

			DATE: 4/26/16	CUSTOMER O	RDER #:	
	TO:	Luis Rodriguez	SHIP TO:			
	COMPANY	Massachusetts State Police Academy	Massachusetts	State Police Acad	emy	
	STREET:	470 Worcester Rd	340 West Br	ookfield Rd		
	CITY:	Framingham, MA	New Braintro	ee, MA 01531		
	ZIP	01702	SALES PERSON:	TAX EXEMPT	NO:	
	PHONE NO:		Jim Berry	1		
	STOCK NO:	DESCRIPTION:		QUANITY	UNIT PRICE	TOTAL
\mathbf{G}	L c 4 s	ec. 7 cl. 26(n) Se	ecurity GLc 4	sec 7	cl 26 (b)	\$0.00
.	L. C. 1. 5	cc. / cl. 20(h) 50	ocurry, G.E.C.	1. 500. 7.	c 1. 20 (8)	\$4,785.00
				_		\$858.00
					\$0.00	\$0.00
					\$0.00	\$0.00
		Shipping/Handling			\$0.00	\$0.00
		Pricing per FIR04 Contra	ıct		\$0.00	\$0.00
					\$0.00	\$0.00
]			\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
All prices Quoted, Valid for 30 days unless otherwise specified	TOTAL	\$5,643.00



Release Purchase Order

P.O. Date: 05/03/2016 13:02 PM Printed: 08/22/2018 11:52 AM Required by: 05/03/2016 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522;2

Alternate ID PDPOL170016ATLANTx32

Solicitation (Bid) No.:

ı		Vendor Number: 00001737
Į	٧	Atlantic Tactical, Inc.
l	E	763 Corporate Circle
l	N	New Cumberland, PA 17070
l	D	
l	O R	
ļ	R	
I		

Short Description: PDPOL170016ATLANTx32

Special Instructions PDPOL170016ATLANTx32

Stephanie Ackerman, Fiscal Department
470 Worcester Rd
Department of State Police
Framingham, MA 01702
US
Email: stephanie.ackerman@massmail.state.ma.us
Phone: (508) 820-2143

T
O

Stephanie Ackerman, Fiscal Department
470 Worcester Rd
Department of State Police
Framingham, MA 01702
US
Email: stephanie.ackerman@massmail.state.ma.us
Phone: (508) 820-2143

T
O

	Quantity	Unit Price	NOM	Discount %	Total Discount Amt.	Total Cost
G.L. c.	. 4. sec. 7 cl. 26(n) Securit	y, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 2,223.00
n 46-10-	18					
		G.L.c. 4. sec. 7. cl. Unit Price	26 (b)	Discount %	Total Discount Amt.	Total Cost

TOTAL:

\$ 2,394.00

PURCHASED

By: Stephanie Ackerman

Phone#: (508) 820-2143
Email: stephanie.ackerman@massmail.state.



763 Corporate Circle • New Cumberland, PA 17070 717-774-3339 • 800-781-2677 • FAX 717-774-4463 www.AtlanticTactical.com

SALES QUOTE

SQ-80462446

4/21/2016



	Customer		Contact			Ship	To.			
MI 47 FR	MASSACHUSETTS STATE POLICE MIKE SONIA 470 WORCESTER RD FRAMINGHAM MA 01702 Tel: (508)-867-1020					MASSACHI MIKE SOI 470 WORG FRAMING	NIA CESTER	RD.	РОЬІС	DE .
		•								
_	Account :	1	Torms	Due	Data	Agge	ount Re	p .	- Soh	edule Date
	325071		NET 30	5/21	1/2016	. Jin	Berry	Y	4,	/21/2016
	Quotation		. ₽O. #	Refe	rence	8h	ip VIA	en Maria	Page	Printed
	SQ-80462446		SILVA	QUOTE-	CARRIERS	FDX (G Grou	nd	1	4/21/2016 5:08:15 PM
L	Item	Description		Qty		Price	UM.	Disc	ount	Amount
1		**THIS IS A QUOTE SILVA**	FOR SGT. PATRICK							
3.]	L. c. 4. sec.	7 cl. 26(n)	Security, G.L.	.c. 4.	sec. 7.	cl. 2	6 (b))		\$2,223.00
										\$171,00
5 6 7	SH	SHIPPING/HANDLING PRICED PER FIR04		1		\$0.00	EA			\$0.00
			Ok Caphy	-3-16 sh 15	mell r	L 71506				
		us the opportunit		Tax Deta			Такабі	9 .77. 34.	-1 139	÷0,00
when	ordering or if y	reference the above ou have any quest:	ions. Please	ехенри \$0.0	00					
	ree to call, ra r pricing request	x, or email for an s you may have.	uh dhastrous ot				Total Exempt	+		\$0.00 \$2,394.00
Chan	k You Again,			Payment 01/01/00	Details No Payment	History	Total	Ten in the second		\$2,394.00
		arel 3pro-	-WWWO LUNE 1 mpt 6 1999 - 2008 Everest Software, Ina Al Rio	is Cassand		200 400 4	Balanc			\$2,394.00



Release Purchase Order

P.O. Date: 08/23/2016 10:24 AM

Printed: 08/22/2018 11:53 AM Required by: 08/31/2016 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-0000006522:3

> Alternate ID Sgt. Doug Flavin

Solicitation (Bid) No.:

_	
V	Vendor Number: 00001737 Atlantic Tactical, Inc.
E	763 Corporate Circle New Cumberland, PA 17070
Ь	
lo	
lR	
	}

Short Description: 502017ATCG48000 p16ammo

Special Instructions

	S H P	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
1	тΙ	
ď	아	
	┙	
	B	Ann Meagher, Dept of State Police 470 Worcester Rd Fiscal Department Framingham, MA 01702 US Email: ann.meagher@massmail.state.ma.us Phone: (508) 820-2142
(

Item # 1 Class-Item 46-10-1	5					
G.L. c. 4. sec. 7 cl. 2	26(n) Security					
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
0.1.		y, O1 7. Sec. 7. Cl. 20 (b)	EA	0.00 %	\$ 0.00	\$ 1,591.36
		<u> </u>	*****		<u> </u>	

TOTAL:

\$ 1,591.36

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us



Release Purchase Order

P.O. Date: 10/03/2016 15:16 PM

Printed: 08/22/2018 11:54 AM Required by: 10/14/2016 00:00 AM

Purchase Order Number
PO-16-1084-POLGH-GHQ-
0000006522:4

Alternate ID Sgt. Doug Flavin

Solicitation (Bid) No.:

Vendor Number: 00001737 Atlantic Tactical, Inc.
763 Corporate Circle New Cumberland, PA 17070

Short Description: 502017atcg49000 sp16ammo

Special Instructions

SH-P FO	Douglas Flavin, Armorer 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: douglas.flavin@MassMail.State.MA.US Phone: (508) 867-1537
BILL TO	Ann Meagher, Dept of State Police 470 Worcester Rd Fiscal Department Framingham, MA 01702 US Email: ann.meagher@massmail.state.ma.us Phone: (508) 820-2142

# 1 -Item 46-10-18							
sc. 7 cl. 26(n) Socurity, G.L.c. 4. soc. 7. cl. 26	(6)						
							_
Quant	·	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
G.L. c. 4. sec. 7 cl. 26(n) \$	Security, G.L.	c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 1,124.00	

TOTAL:

\$ 1,124.00

PURCHASED

By: Ann Meagher

Phone#: (508) 820-2142

Email: ann.meagher@massmail.state.ma.us



Release Purchase Order

P.O. Date: 02/22/2017 10:29 AM

Printed: 08/22/2018 11:54 AM Required by: 02/22/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-0000006522:5

Afternate ID PDPOL170717ATLANTIC1

Solicitation (Bid) No.:

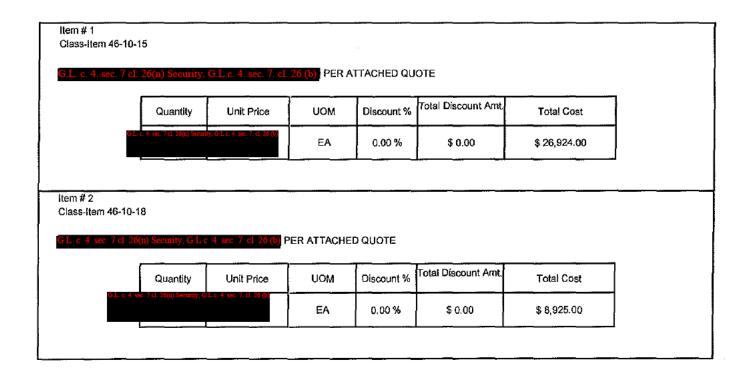
V	Vendor Number: 00001737 Atlantic Tactical, Inc.
E	763 Corporate Circle New Cumberland, PA 17070
D	
O R	

Short Description: 17ATLANTIC1

Special Instructions
SHIP TO ATTENTION DOUG FLAVIN FOR STOP TEAM

Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Email: robert schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576

Dianne Miller, Department of State Police
470 Worcester Rioad
Fiscal Department
Framlingham, MA 01702
US
L
Email: dianne.miller@MassMail.State.MA.US
Phone: (508) 820-2143



Item#3 Class-Item 46-10-18 G.L.c. 4. sec. 7. cl. 26 (b) PER ATTACHED QUOTE Total Discount Amt. Quantity Unit Price UOM Discount % **Total Cost** EΑ 0.00 % \$ 0.00 \$ 13,366.00 Item#4 Class-Item 46-10-18 PER ATTACHED QUOTE Total Discount Amt. Unit Price Quantity UOM Discount % **Total Cost** 0.00 % \$ 2,634.00 EΑ \$ 0.00

TOTAL:

\$ 51,849.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dlanne.miller@massmall.state.ma.us



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932 StateBid #
Delivery Type Date

jim.berry@atlantictactical.com DATE: 2/17/17 CUSTOMER ORDER #: TO: Sgt John Suyemoto SHIP TO: COMPANY Massachusetts State Police Same STREET: 470 Worcester Rd CITY: Framingham, MA 781-727-6066 01702 SALES PERSON: TAX EXEMPT NO: PHONE NO: john.suyemoto@MassMail Jim Berry UNIT PRICE TOTAL STOCK NO: DESCRIPTION: QUANITY \$0.00 G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. \$26,924.00 \$0.00 \$8,925.00 \$0.00 \$13,366.00 \$0.00 \$2,634.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL All prices Quoted, Valid for 30 days unless otherwise specified \$51,849.00 OKJoh B medal

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

EXEMPTION CERTIFICATE (USE BY STATE OR LOCAL GOVERNMENTS)

(For use by State and local governments (section 4221(a)(4) of the Internal Revenue Code).)

	2/21	, 20 <u>17</u> l hereby	certify that I am		Sgt Joh	n L. Suyemoto #24			
	(Month & Day)					(Title of Offic			
of		nusetts State Police r local government)	;the	it I am auth	horized to execu	ute this certificate	and that		
(check ap	plicable type of cent	fficate);							
☐ The	article or article	specified in the a	accompanying or	ler, or on t	the reverse side	hereof, (or)			
☑ All	orders placed by	the purchaser for	the period comm	encing	(Date)	and ending	02/21/2020 , (Date) dar quarters)		
are,	or will be, purch	ased from		Transfer Adapt 2 To A constant	g Sauer nanufacturer)		for the		
excl	lusive use of		Massachusetts State Police						
					rimental unit)				
of			de contrator e la company de la contrator de l	assachusett	district and designation of the second section of the second section of the second section of the second section secti				
		- 0 7	ti da sa a	ocal govern	oza postava aliantena.				
A. A. C. C. 144 C.	grade to the same and the	exemption from t							
etc., is li	mited to the sale	of articles purcha	sed for its exclus	ve use¹. I	understand tha	it fraudulent use	of this certificate for		
the purp	ose of securing t	ils exemption will	subject me and	all parties	making such fr	audulent use of t	nis certificate to all		
applicabl	le criminal penalt	es under the Inte	rnal Revenue Co	de,					
SIGNATUI	ж — — — — — — — — — — — — — — — — — — —			PRINTE	D NAME				
7</td <td>()1/5</td> <td>/\\-</td> <td>#24%7</td> <td>ii ka mara a</td> <td>n L. Suyemoto #</td> <td>2467</td> <td></td>	()1/5	/\\-	#24%7	ii ka mara a	n L. Suyemoto #	2467			
ADDRESS		7	× (10)	24.2					
340 West	setts State Police Brookfield Rd tree, MA 01531								

PAPERWORK REDUCTION ACT NOTICE.

This request is in accordance with the Paperwork Reduction Act of 1995. In some cases, persons who sell firearms or ammunition tax-free use specific exemption certificates to support the tax-free sales. This form contains all required information for a properly executed certificate. This is being provided to promote uniformity among excise taxpayers and eliminate the need for taxpayers to design their own certificates. The information requested is required by Title 27, Code of Federal Regulations, Part 53.

We estimate the average burden associated with this collection of information is 45 minutes per respondent or recordkeeper, depending on your individual circumstances. Address your comments concerning the accuracy of this burden estimate and suggestions to reduce this burden to: Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, Washington, DC 20220.

TTB may not conduct or sponsor and you are not required to respond to, a collection of information unless it displays a current, velid OMB control number.

A sale of an article to a State or local government for resale is not considered to be a sale for the "exclusive use" of the State or local government, within the meaning of section 4221(a)(4) of the code, and, therefore, such sales may not be made tax-free even if the resales are made to government employees, or the article is an item of equipment the employee is required to possess in carrying out his duties.



CHARLES D. BAKER GOVERNOR

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL RICHARD D. MCKEON

The Commonwealth of Massachusetts Department of State Colice Special Operations

State Colice Academy 340 West Brockfield Load, LoomA020 New Braintree, NOA 01531

February 22, 2017

TO:

James Berry, Atlantic Tactical

FROM:

Lieutenant Robert G. Schumaker #2787, Commanding STOP Team

SUBJECT:

for Massachusetts State Police

1. The Massachusetts State Police, would like to purchase G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

The weapons will be owned by the Department and will be paid for with department funds. This letter also grants Atlantic Tactical permission to ship the weapon to the department.

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

Robert Schunder

STOP Team Commander



CHARLES D. BAKER GOVERNOR

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL RICHARD D. MCKEON SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice Special Operations

State Colice Academy 340 West Brookfield Load, LoomA020 New Braintree, NGA 01531

February 22, 2017

TO:

James Berry, Atlantic Tactical

FROM:

Lieutenant Robert G. Schumaker #2787, Commanding STOP Team

SUBJECT:

G.L. c. 4. sec. 7 cl. 26(n) Secur

for Massachusetts State Police

1. The Massachusetts State Police, would like to purchase G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

These Suppressors will be owned by the Department and will be paid for with Department funds. This letter also grants Atlantic Tactical permission to ship the weapon to the department.

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

Robert Schunder

STOP Team Commander



Release Purchase Order

P.O. Date: 03/07/2017 15:35 PM

Printed: 08/22/2018 14:14 PM Required by: 03/08/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-0000006522:6

Alternate ID PDPOL172017ATLANTIC1

Solicitation (Bid) No.:

Number: 00001737 Tactical, Inc.	
porate Circle mberland, PA 17070	

Short Description: 17ATLANTIC1

Special Instructions

SHIP	Patrick Silva, Canine Unit 166 Pond Street Department of State Police Stoneham, MA 02180 US Email: patrick.silva@massmail.state.ma.us Phone: (781) 279-1283
B-LL FO	Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

C. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) Quantity Unit Price UOM Discount % Total Discount Amt. Total Cost EA 0.00 % \$ 0.00 \$ 513.00	s-Item 46-10	-18						
Quantity Unit Price UOM Discount % Total Discount Amt. Total Cost								
Quantity Unit Price UOM Discount % Total Cost	L. c. 4. sec. 7 (cl. 26(n) Security,	G.L.c. 4. sec. 7. cl	. 26 (b)		S PER A	TTACHED QUOTE	
Quantity Unit Price UOM Discount % Total Cost								
		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
		G.L. c. 4. sec. 7 cl. 26(n) S	ecurity, G.L.c. 4. sec. 7. cl. 2		0.00 %	\$ 0.00	\$ 513.00	

TOTAL:

\$ 513.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932 StateBid #
Delivery Type Date

				jim.berry@a	tlantictactical.	com
		DATE: 3/6,	/17	CUSTOMER	ORDER #:	
TO:	Stephanie Ackerman	SHIP TO:	Stephanie Ad	kerman		
COMPANY	Massachusetts State Police Academy	ļ	Massachusetts	State Police		
STREET:	470 Worcester Rd		470 Worcest	er Road		
CITY:	Framingham, MA		Framingham	, MA 01702		
ZIP	01702	SALES PERSO	ON:	TAX EXEMPT	NO:	
PHONE NO:		Jim Berry				
STOCK NO:	DESCRIPTION:			QUANITY	UNIT PRICE	TOTAL
. c. 4. se	ec. 7 cl. 26(n) Sec	curity. (G.L.c. 4.	sec. 7. 0	cl. 26 (b)	\$513.00
		<i>J</i>				\$0.00
					\$0.00	
	4			·	\$0.00	
					\$0.00	<i></i>
	-				\$0.00	
					\$0.00	
	From MA State Contract	and please	provide our		\$0.00	
	Contract # on the quote	5(n) Security, G.L.c. 4. s	ec. 7. cl. 26 (b)		\$0.00	\$0.00
	J				\$0.00	
	_Tpr. Berry Ser#				\$0.00	
	_Tpr. Genduso S			·	\$0.00 \$0.00	
	Tpr. Hall Ser#1 1				\$0.00	
					\$0.00	
<u> </u>						
All prices Qu	oted, Valid for 30 days unles	s otnerwise s	pecified		TOTAL	\$513.00

Sgt. Patrich Silva #2576



Release Purchase Order

ragero

P.O. Date: 03/24/2017 15:17 PM Printed: 08/22/2018 14:16 PM Required by: 03/27/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522:7

Alternate ID PCPOPOL251017ATLFISF27

Solicitation (Bid) No.:

V	Vendor Number: 00001737 Atlantic Tactical, Inc.
E	763 Corporate Circle New Cumberland, PA 17070
D	
O R	
IR I	

Short Description: 17ATLFIS.2

Special Instructions

Cassandra Place - FIS Maynard
124 Acton Street
Massachusetts State Police Crime Laboratory
Maynard, MA 01754
US
PEmail: cassandra.place@MassMail.State.MA.US
Phone: (978) 451-3494

T
O

Jeanne Bein
124 Acton Street
Massachusetts State Police Crime Laboratory
Maynard, MA 01754
US
Email: jeanne.bein@massmail.state.ma.us
Phone: (978) 451-3309

T
O

Item # 1 Class-Item 46	3-10-16						
See Attached	Quote						
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
	G.L. c. 4. sec. 7 cl. 26(n) Securi	ity, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 2,732.05	

TOTAL:

\$ 2,732.05

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

PC-251017 ATLF15.2 5P16-AMHO-485 C. PIQU

\$0.00

\$0.00

\$0.00

\$0.00



Order Request

763 Corporate Circle StateBid # New Cumberland, PA 17070 Date Delivery Type Phone (603) 361-1932 jim.berry@atlantictactical.com 13/2/1/2 DATE: 3/20/17 CUSTOMER ORDER #: TO: Cassandra Piace SHIP TO: COMPANY Massachusetts State Police Massachusetts State Police STREET: 124 Action Street 124 Action Street CITY: Maynard, MA Maynard, MA 01754 ZiP 01754 SALES PERSON: TAX EXEMPT NO: PHONE NO: Jim Berry STOCK NO. DESCRIPTION. OHAMITY LINIT PRICE TOTAL G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b

Please price per case	\$0.00	\$0.00
	\$0.00	\$0.00
-	\$0.00	\$0.00
All prices Quoted, Valid for 30 days unless otherwise specified	TOTAL	\$2,732.05

:

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Release Purchase Order

P.O. Date: 03/24/2017 15:17 PM Printed: 08/22/2018 14:17 PM

Printed: 08/22/2018 14:17 PM Required by: 03/27/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522:8

Alternale ID PCPOPOL251017ATLFISF27

Solicitation (Bid) No.:

	٧	Vendor Number: 00001737 Atlantic Tactical, Inc.
	E	763 Corporate Circle New Cumberland, PA 17070
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ı		

Short Description: 17ATLFIS.1

Special Instructions

SHIP	Massachusetts State Police Crime Laboratory Maynard, MA 01754 US
Τ	
lo	
L	
BILL	Jeanne Bein 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: jeanne.bein@massmall.state.ma.us Phone: (978) 451-3309
BILL TO	124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us

m # 1 ass-Item 46-10-0	ın						
ass-Rem 40-10-0	,0						
ee Attached Quol	te						
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
GL c 4 sec 7	cl 26(n) Security, G	L c 4 sec 7 cl 26 (b)	EA	0.00 %	\$ 0.00	\$ 318.60	

TOTAL:

\$ 318.60

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

PC- 251017 ATLE15.1 5916- AMMO-X85 C. Plau



Quest Request

763 Corporate Circle StateBid # New Cumberland, PA 17070 Delivery Type Date Phone (603) 361-1932 jim.berry@atlantictactical.com DATE: 3/14/17 CUSTOMER ORDER #: TO: Cassandra Place SHIP TO: COMPANY Massachusetts State Police Massachusetts State Police STREET: 124 Action Street 124 Action Street Maynard, MA 01754 CITY: Maynard, MA 01754 SALES PERSON: TAX EXEMPT NO: ZIP PHONE NO: Jim Berry QUANITY UNIT PRICE TOTAL STOCK NO: DESCRIPTION: G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 \$0.00 \$0.00

Jan. 3/21/17

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

All prices Quoted, Valid for 30 days unless otherwise specified

TOTAL

\$318.60



Release Purchase Order

P.O. Date: 06/07/2017 15:11 PM Printed: 08/22/2018 14:18 PM Required by: 06/30/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522:9

Alternate ID PDPOL170717ATLANTIC2

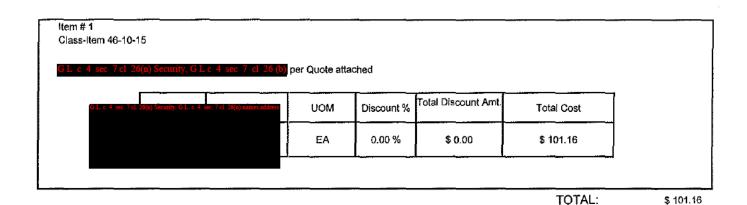
Solicitation (Bid) No.:

		Vendor Number: 00001737 Atlantic Tactical, Inc.
	E	763 Corporate Circle New Cumberland, PA 17070
J	D	
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١	R	
١		

Short Description: 17ATLANTIC2

Special Instructions MUST BE DELIVERED BY 6/30/17

S H 1	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US
P T O	Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
BILL	Dianne Miller, Department of State Police 470 Worcester Ricad Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143
T O	



PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



when placing your order. If you have any questions or additional quotes needed, please contact the Sales

Representative shown on this form or email quotes@atlantictactical.com. We appreciate your

business

www.AtlanticTactical.com

SALES QUOTE SQ-80507722 6/5/2017



Taxable

Total Tax

Exempt...

Total

Balance

\$0.00

\$0,00

\$101.16

\$101.16

\$101.16

Customer Contact Ship To MA State Police, Fiscal Dept. MA State Police Ann Meagher John Suyemoto, Armorer 470 Worcester Rd 340 West Brookfield Road FRAMINGHAM MA 01702 Dept of State Police Tel: (508)-820-2143 NEW BRAINTREE MA 01531 Tel: (508)-867-1537 Account Due Date Addount Rep Schedule Date 324782 NET 30 7/5/2017 Jim Berry 6/5/2017 Quotation PO # ship VIA Printed: Reference Page 6/5/2017 SQ-80507722 SUYEMOTO QMASP-060217-FDX G Ground L Item Description Price UM Discount Amount Qty **THIS IS A QUOTE FOR JOHN SUYEMOTO** sec. 7. cl. 26 sec. 7 6 SH SHIPPING/HANDLING - NONE \$0.00 EA \$0.00 Juste Ok 18 M. Market Thank you for giving us the opportunity to quote on. your request. Please reference the above quote number

Tax Details EXEMPT \$0,000

Payment Details

01/01/00

Everest® Document Format © 1999 - 2008 Everest Software, Inc. All Rights Reserved, www.everestsoftwareine.com 800-382-072

No Payment History

Mchale, John (POL)

From:

Sent:

Suyemoto, John (POL) Monday, June 05, 2017 1:52 PM Mchale, John (POL) Schumaker, Robert (POL)

To:

Cc:

Subject:

Quote

Attachments:

Captain-

Please find a quote below for STOP Team equipment. This piece of equipment is critical for STOP Team operations so we can deploy the proper weapon systems during operations.

The total cost is \$101.16.

Thank you John

Miller, Dianne (POL)

From:

Rivera Morgan, Awiida (POL)

Sent:

Wednesday, June 07, 2017 2:50 PM

To:

Miller, Dianne (POL)

Subject:

FW: STOP Team critical purchase

----Original Message----From: Risteen, Daniel (POL)

Sent: Wednesday, June 07, 2017 2:48 PM

To: Flynn, Jack (POL); Rivera Morgan, Awilda (POL); Broderick, Deborah (POL)

Subject: RE: STOP Team critical purchase

Jack,

I do NOT disagree.

Thank you, Dan

Lt Colonel Daniel F. Risteen Commanding Division of Field Services 470 Worcester Road Framingham, MA 01702 (508) 820-2344

----Original Message-----From: Flynn, Jack (POL)

Sent: Wednesday, June 07, 2017 2:45 PM

To: Rivera Morgan, Awilda (POL); Broderick, Deborah (POL)

Cc: Risteen, Daniel (POL)

Subject: RE: STOP Team critical purchase

Approved - whereas the purchase is only for GLC4 sec 7 cl 26(a) Security, GLC 4 sec 7 cl 26(b), I am willing to approve absent Lt. Col. Risteen's written approval.

Lt. Col Risteen - if you disagree just let me know and I'll have it kicked back to you.

-----Original Message-----

From: Rivera Morgan, Awilda (POL)

Sent: Wednesday, June 07, 2017 12:48 PM To: Broderick, Deborah (POL); Flynn, Jack (POL) Subject: FW: STOP Team critical purchase

See attached purchase request from the STOP Team with Captain McHale's endorsement. Per the attached email chain, Sgt Suyemoto states that it should not need Lt. Colonel's approval. Let me know what you think. They have sufficient funds available. This purchase appears to be mission critical, do you concur; can they proceed with the purchase?

----Original Message-----From: Miller, Dianne (POL)

Sent: Wednesday, June 07, 2017 12:41 PM

To: Rivera Morgan, Awilda (POL)

Subject: STOP Team critical purchase

Hi Awilda,

Attached for your review and approval, please find a STOP team critical purchase request.

Thank you,

Dianne Miller Massachusetts State Police 470 Worcester Road Framingham, MA 01702 (508) 820-2143

Miller, Dianne (POL)

From:

Suyemoto, John (POL)

Sent:

Wednesday, June 07, 2017 12:37 PM

To:

Miller, Dianne (POL)

Subject:

Re: Atlantic Tactical Quote

Dianne

It is a removable accessory to attach a sling. It shouldn't need approval.

John

From: Miller, Dianne (POL)

Sent: Wednesday, June 7, 2017 12:34 PM

To: Suyemoto, John (POL)
Subject: Atiantic Tactical Quote

Good afternoon Sergeant,

Is the sling and flashlight combo mount a piece of equipment used with a weapon or is it attached to the weapon and may need approval up through Lt. Colonel?

Thanks

Dianne Miller Massachusetts State Police 470 Worcester Road Framingham, MA 01702 (508) 820-2143



Release Purchase Order

P.O. Date: 10/20/2017 09:11 AM

Printed: 08/22/2018 14:20 PM Required by: 10/23/2017 00:00 AM

Purchase Order Number

PO-16-1084-POLGH-GHQ-00000006522:10

Alternate ID PDPOL170718ATLX02000

Solicitation (Bid) No.:

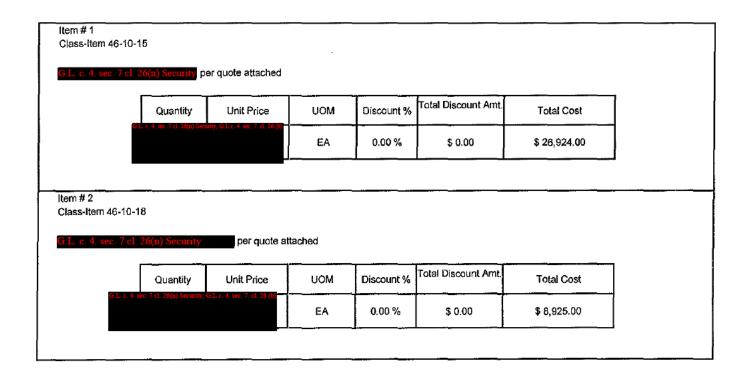
Vendor Number: 00001737
Atlantic Tactical, Inc.
763 Corporate Circle
N New Cumberland, PA 17070
D
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R

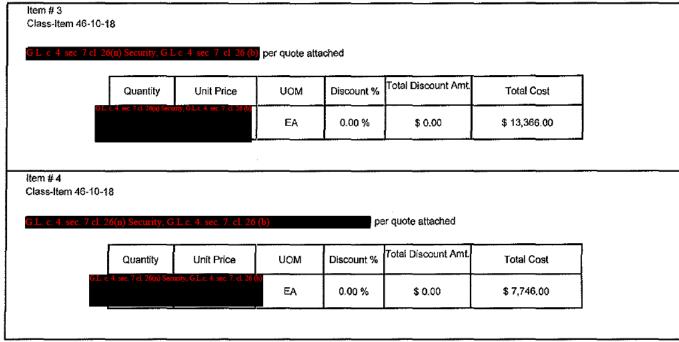
Short Description: 18ATLX02000

Special Instructions ATTN: Sgt. John Suyemoto Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Email: robert.schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576

Dianne Miller, Department of State Police
470 Worcester Rioad
Fiscal Department
Framingham, MA 01702
US
Email: dianne.miller@MassMail.State.MA.US
Phone: (508) 820-2143

T





TOTAL:

\$ 56,961.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932

SQ-80516226

StateBid #						
Delivery Type	Date					

jim.berry@atlantictactical.com DATE: 10/19/17 CUSTOMER ORDER #: TO: Dianne Miller SHIP TO: Massachusetts State Police Academy COMPANY Massachusetts State Police 340 West Brookfield Rd STREET: 470 Worcester Rd New Braintree, MA 01531 CITY: Framingham, MA 781-727-606(Attn: Sgt. John Suyemoto ZIP 01702 SALES PERSON: TAX EXEMPT NO: PHONE NO: john.suyemoto@MassMail Jim Berry STOCK NO: DESCRIPTION: QUANITY UNIT PRICE

. sec. 7 cl. 26(n) Security, G.L.c. 4.

\$0.00 \$0.00 \$0.00 \$0.00 All prices Quoted, Valid for 30 days unless otherwise specified TOTAL \$56,961.00

> approvals on letterhead attached. D.MM



CHARLES D. BAKER

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT
SECRETARY

NEL RICHARD D. MCKEON

The Commonwealth of Massachusetts Department of State Colice

Division of Field Services 470 Worcester Road

Tramingham, Massachusetts 01702

September 10, 2017

TO:

Lieutenant Colonel Francis P. Hughes, Deputy Superintendent F. C.

FROM:

Lieutenant Colonel Daniel F. Risteen, Division Commander

SUBJECT:

Request to purchase

1. Forwarding the updated request for to purchase \$56,961.00 worth of STOP Team

Approved from forfeiture

recommending approval.

Daniel^lRisteen

Lieutenant Colonel

Excellence In Pervice Through Quality Solicing



CHARLES D. BAKER

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL RICHARD D. McKEON SUPERINTENDENT

The Commonwealth of Wassachusetts Department of State Colice Special Operations

State Colice Academy 340 West Brookfield Boad, Boom A020 New Braintree, Mc 01531

August 1, 2017

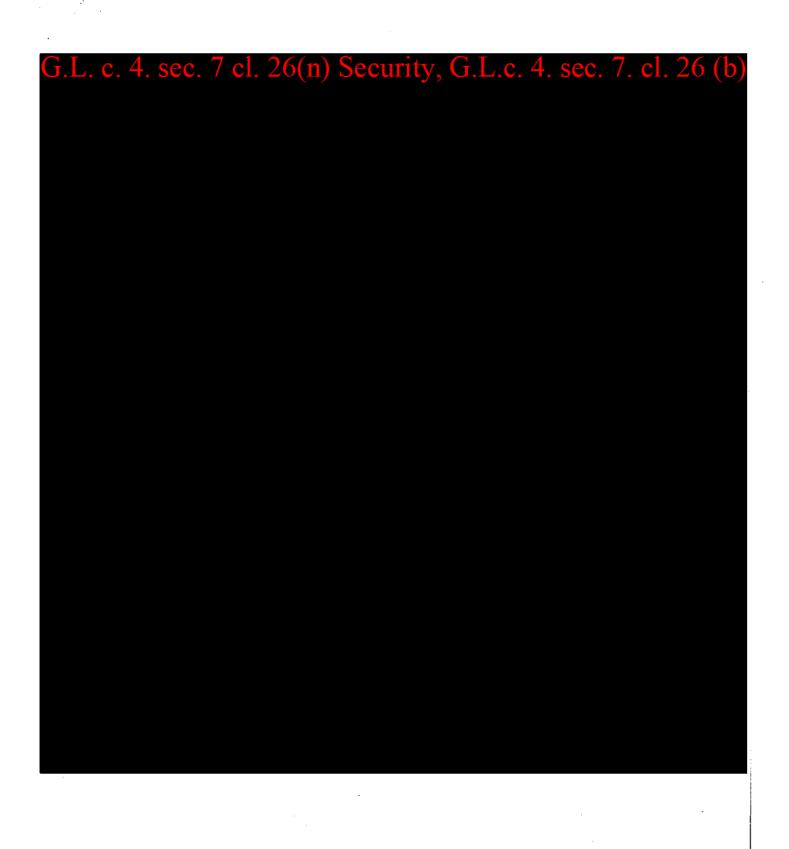
TO:

Lieutenant Colonel Daniel Risteen, Commander - Division of Field Services DR Captain John B. McHale, Commander - Special Operations, Captain David Blaney, Executive Officer - Special Operations

FROM:

Lieutenant Robert G. Schumaker #2787, Commanding STOP Team

SUBJECT:



Respectfully submitted,

Robert G. Schumaker, #2787 Lieutenant, Massachusetts State Police

STOP Team Commander



Release Purchase Order

P.O. Date: 11/02/2017 14:09 PM Printed: 08/22/2018 14:21 PM Required by: 11/03/2017 00:00 AM

Purchase Order Number

PO-16-1084-POLGH-GHQ-00000006522:11

Alternate ID PDPOL170018ATLANTIC2

Solicitation (Bid) No.:

v	Vendor Number: 00001737 Atlantic Tactical, Inc.
E	763 Corporate Circle New Cumberland, PA 17070
D 0	
Ř	

Short Description: 18ATLANTIC2

Special Instructions ATTN: Sgt. John Suyemoto

SH-P FO	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
B-11 FO	Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

c. 4. sec. 7 cl. 26(n) Secur	er Quote attache	d					
	Quantity	Unit Price	MON	Discount %	Total Discount Amt.	Total Cost	7
	L. c. 4. sec. 7 cl. 26(n) Secur	ity, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 4,190.00	

TOTAL:

\$4,190.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

11/1 OKay Blan \$ 1700 #



763 Corporate Circle • New Cumberland, PA 17070 717-774-3339 • 800-781-2677 • FAX 717-774-4463 www.AtlanticTactical.com

SALES QUOTE

SQ-80523158

10/27/2017



Customer

MA Dept of State Police Robert Kelley Supply Section 50 Maple Street MILFORD MA 01757 Tel: (508)-820-2234

Contact

Ship To

MA Dept of State Police Stephanie Ackerman 470 WORCHESTER RD Fiscal Department FRAMINGHAM MA 01702 Tel: (508)-820-2143

Account	Terms	Due Date	Account Rep	Schedule Date	
324782	NET 30	NET 30 11/26/2017		10/27/2017	
Quotation	PO #	Reference	Ship VIA	Page Printed	
SQ-80523158	Suyemoto	QMASP-102517-	FDX G Ground	1 10/30/2017	
Litem	Description	Qty	Price VM Disc	ount Amount	
1	This quote is for John Suyemoto				

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

5 \$	88	SHIPPING/HANDLING	1		\$0.00	EA		\$0,00
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					,		35 37 er - 53	20.00
your when addit	request, Please placing your ord tional quotes nee	us the opportunity to quote on reference the above quote number der. If you have any questions or eded, please contact the Sales	Tax Detai			Taxab XXXXX Total	KOKKKOKK	\$0.00
Representative shown on this form or email quotes@atlantictactical.com. We appreciate your business!		Payment Details 01/01/00 No Payment History			Exemp Total	appeal of \$180 collection (a)	\$4,190.00 \$4,190.00	
						Balan) (\$4,190.00
		Everest® Document Format © 1989 - 2006 Everest Software, Inc. /	AL Rights Reserved, www.	everestsoftwareine.	con: 500-382-072	<u> Sagaraja, a</u> B	Sugarior A Sept 10-30	



Release Purchase Order

Page 1012

P.O. Date: 01/11/2018 15:27 PM Printed: 08/22/2018 14:22 PM Required by: 06/29/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522:14

Alternate ID PDPOL170718ATLX03000

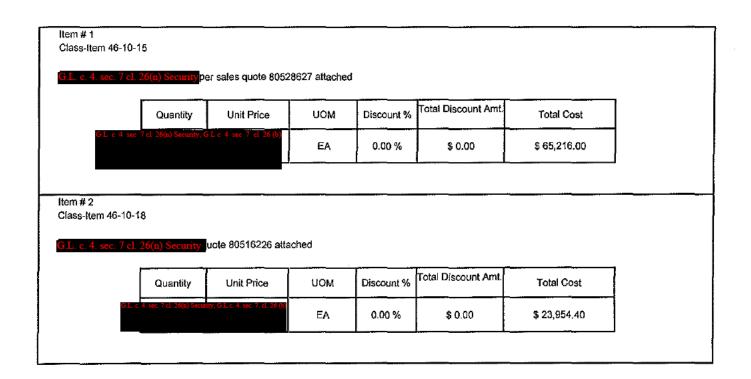
Solicitation (Bid) No.:

v.	Vendor Number: 00001737 Atlantic Tactical, Inc.
EZ	763 Corporate Circle New Cumberland, PA 17070
D C	
R	

Short Description: 18ATLANTIC03

Special Instructions

SH-P TO	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
BILL TO	Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143



TOTAL:

\$ 89,170.40

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143
Email: dianne.miller@massmail.state.ma.us



www.AtlanticTactical.com

12/21/2017 SQ-80528627

SALES QUOTE

Customer	C	ontact		Ship To			
MA Dept of State Por Robert Kelley Supply Section 50 Maple Street MILFORD MA 01757 Tel: (508)-820-2234				MA State Pol ROBERT KELLE 50 Maple Str MILFORD MA 0 Tel: (508)-8	(eet 1757	166PA	
Account		ns	Due Date	Account I	tep	Sch	edule Date
324782		30	1/20/2018	Jim Ber	rγ	12/21/2017	
Quotation	PO	#.	Reference	Ship VI	A	Page	Printed
SQ-80528627	Ofcarik		QMASP-121517-	FDX G Ground		1	1/10/2018
Litem	Description		Qty	Price UM	Disc	ount	Amount
1	This quote is for Sgt	. Michael					

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl.

Thank you for giving us the opportunity to quote on your request. Please reference the above quote number when placing your order. If you have any questions or additional quotes needed, please contact the Sales Representative shown on this form or email quotes@atlantictactical.com. We appreciate your business!

Page Sub Total \$52,569,00 Running \$52,569,00 Sub Total

contid



763 Corporate Circle • New Cumberland, PA 17070 717-774-3339 • 800-781-2677 • FAX 717-774-4463 www.AtlanticTactical.com

SALES	o	U	О	Т	E
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SQ-80528627

12/21/2017



Customer	Cont	act	Ship To		
MA Dept of State R Robert Kelley Supply Section 50 Maple Street MILFORD NA 01757 Tel: (508)-820-223			MA State Police ROBERT KELLEY 50 Maple Street MILFORD MA 0175 Tel: (508)-820-	7	
Account	Terms	Due Date	Account Rep	Sch	edule Date
324782	NET 30	1/20/2018	Jim Berry	12	/21/2017
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-80528627	Ofcarik	QMASP-121517-	FDX G Groun	d 2	1/10/2018
LItem	Description	Qty	Price UM	Discount	Amount
		• • • • • • • • • • • • • • • • • • • •		1	0 ((1)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

Thank you for giving us the opportunity to quote on your request. Please reference the above quote number when placing your order. If you have any questions or additional quotes needed, please contact the Sales Representative shown on this form or email quotes@atlantictactical.com. We appreciate your business!

Page 2 Sub Total

\$12,562.00

Running Sub Total

\$65,131,00

confid



763 Corporate Circle • New Cumberland, PA 17070 717-774-3339 • 800-781-2677 • FAX 717-774-4463 www.AtlanticTactical.com

SALES QUOTE

SQ-80528627

12/21/2017



				ENGLESSENTATION DUT CLUSSENT	INCOLUMENTAL		
Customer		Contact		Ship	To		
MA Dept of State Po Robert Kelley Supply Section 50 Maple Street MILFORD MA 01757 Tel: (508)-820-2234				ROBERT K 50 Maple MILFORD			
Account		Terms	Due Date	Acco	unt Rep	Sch	edule Date
324782		NET 30	1/20/2018	Jim	Berry	12	/21/2017
Quotation		PO #	Reference	Sh	lp VIA	Page	Printed
SQ-80528627		Ofcarik	QMASP-1215	17- FDX (Ground	. 3	1/10/2018
LItem	Description		Qty	Price	UM D	iscount	Amoun
19 20 SH	SHIPPING/HANDLING	Cpt		365.00	EA O	£ 709	\$85.I
thank you for giving your request. Please then placing your or dditional quotes ne kepresentative shown potes@atlantictactiusiness!	reference the aborder. If you have a eded, please conta- on this form or e	ve quote number ny questions or ot the Sales mail	Tax Details EXEMPT \$0.000 Payment Detail 01/01/00 No P	is ayment History	Taxable XXXXXXXX Total Ta Exempt Total		\$0.0 \$0.0 \$65,216.0 \$65,216.0



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932 SQ-80516226

StateBid #		_
Delivery Type	Date]
jim.berry@	atlantictactio	al.com

DATE: 1/9/18 CUSTOMER ORDER #: TO: Dianne Miller . SHIP TO: Massachusetts State Police Academy COMPANY Massachusetts State Police 340 West Brookfield Rd New Braintree, MA 01531 STREET: 470 Worcester Rd CITY: Framingham, MA 781-727-606(Attn: Mike Baker ZIP 01702 SALES PERSON: TAX EXEMPT NO: PHONE NO: john.suyemoto@MassMail Jim Berry QUANITY UNIT PRICE TOTAL STOCK NO: DESCRIPTION:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

All prices Quoted, Valid for 30 days upless otherwise specified	\$0.00 TOTAL	
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

Cot Cha Zon \$ 3097

= \$ 23,954.46



CHARLES D. BAKER GOVERNOR

KARYN E, POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice Special Operations

State Colice Academy 840 West Brockfield Load, LoomA020 New Obraintree, NSA 01531

January 10, 2018

TO:

Col. Kerry A. Gilpin Superintendent

Lt. Colonel Barry O'Brien, Deputy Superintendent

Lt. Colonel Daniel Risteen, Commander Division of Field Services

Major John B. McHale, Commanding Special Operations Captain Keith Blaney, Executive Officer, Special Operations

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

GL c 4 sec 7 cl 26(n) Security, GL c 4 sec 7 cl 26 (b

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

In summary, the STOP Team requests funding for:

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

65,216.00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b) \$23,954.40

Total amount requested to fund

program = \$89,170.40

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

Robert Schunder



CHARLES D. BAKER

KARYN E, POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice

Office of the Superintendent

470 Worcester Road

Eramingham, Massachusetts 01702

Telephone (508) 820-2350

DEC 2 9 2017

OFFICE OF THE DEPUTY SUPERINTENDENT

December 27, 2017

TO:

Lieutenant Colonel Barry J. O'Brien, Deputy Superintendent

FROM:

Lieutenant Colonel Daniel F. Risteen, Division Commander

SUBJECT:

Request to purchase

1.

Forwarding, recommending approval.

Daniel F. Risteen Lieutenant Colonel

Optun! Irom asset Roxfeiture

> d. michelle Small chief Admin. Officer



CHARLES D. BAKER

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL RICHARD D. MCKEON SUPERINTENDENT

The Lommonwealth of Massachusetts Department of State Police Special Operations

State Colice Academy 340 West Brockfield Load, LoomA020 New Braintree, NGA 01531

December 20, 2017

TO:

Major John B. McHale, Commanding Special Operations

Captain Keith Blaney, Executive Officer Special Operations Captain Thomas Zona, Operations Officer Special Operations

FROM:

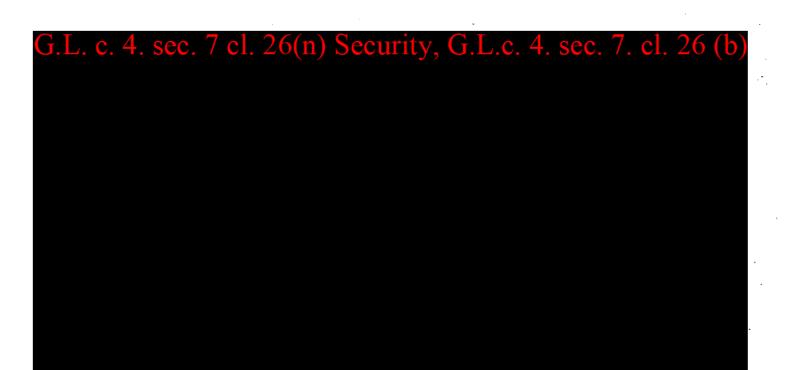
Lieutenant Robert G. Schumaker #2787, Commanding STOP Team

SUBJECT:

3.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)



5. I have attached several plans associated with a procurement / replacement plan and respectfully request to continue investigating the availability and feasibility of this project.

Respectfully submitted,

Robert G. Schumaker, #2787 Lieutenant, Massachusetts State Police

STOP Team Commander

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)



Release Purchase Order

Page 1 01 1

P.O. Date: 02/01/2018 15:42 PM Printed: 08/22/2018 14:24 PM Required by: 02/02/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522:15

Alternate ID PDPOL170718ATLX03000

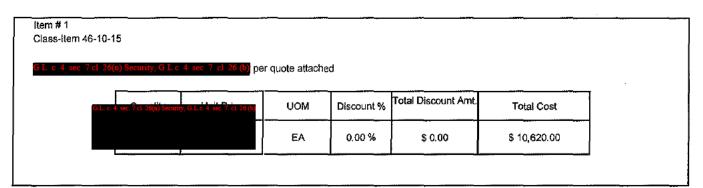
Solicitation (Bid) No.:

V	Vendor Number: 00001737 Atlantic Tactical, Inc.
N	763 Corporate Circle New Cumberland, PA 17070
D	
O R	
R	

Short Description: 18ATLX03000

Special Instructions Attn: Sgt. Mike Baker Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Email: robert.schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576
T
O

Dianne Miller, Department of State Police
470 Worcester Rioad
Fiscal Department
Framingham, MA 01702
US
Email: dianne.miller@MassMail.State.MA.US
Phone: (508) 820-2143
T
O



TOTAL:

\$ 10,620.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932 StateBid #

Delivery Type	Date

jim.berry@atlantictactical.com

				111111111111111111111111111111111111111		
		DATE: 2/1/	18	CUSTOMER O	RDER#:	
TO:	Dianne Miller-Fiscal	SHIP TO:	Massachuset	ts State Police	Academy	
COMPANY	Massachusetts State Police		340 W Brookfield Rd			
STREET:	470 Worcester Rd		New Braintre	e, NH 01531		
CITY:	Framingham, MÀ	781-727-606	Attn: Sgt Mik	e Baker-STOP	Team	
ZIP	01702	SALES PERSO	N:	TAX EXEMPT	NO:	
PHONE NO:		Jim Berry		<u></u>		
STOCK NO:	DESCRIPTION:			QUANITY	UNIT PRICE	TOTAL
L. c. 4. s	sec. 7 cl. 26(n)	Securi	ty, G.L	c. 4. s€	ec. 7. cl	. 26 (b)
		•			\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	see attac	ned			\$0.00	\$0.00
	approva	15			\$0.00	\$0.00
] approva				\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
All prices Qu	oted, Valid for 30 days unle	ss otherwise s	pecified		TOTAL	\$10,620.00

Italis Funding provided Les 8100-1001-FF-1707 D. Brodenel



CHARLES D, BAKER

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice

Special Operations

State Colice Academy

340 West Brookfield Boad, Boom A020

New Braintree, MA 01531

January 19, 2018

TO:

Lt. Colonel Barry O'Brien, Deputy Superintendent

Lt. Colonel Daniel Risteen, Commander Division of Field Services

Major John B. McHale, Commanding Special Operations Captain Keith Blaney, Executive Officer, Special Operations

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

Equipment Purchase

26(n) Security.

funding source and confirmed there are monies appropriated for this purchase. The total purchase amount will be \$10,894,50. (QUOTE ATTACHED).

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

Robert Schunder

STOP Team Commander



Release Purchase Order

P.O. Date: 02/01/2018 16:00 PM

Printed: 08/22/2018 14:25 PM Required by: 02/02/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522:16

Alternate ID PDPOL170718ATLX04000

Solicitation (Bid) No.:

Vendor Number: 00001737
Atlantic Tactical, Inc.

E 763 Corporate Circle
N New Cumberland, PA 17070
D O R

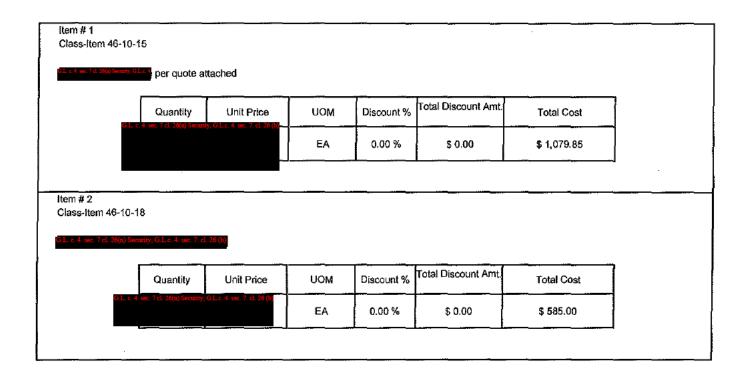
Short Description: 18ATLX04000

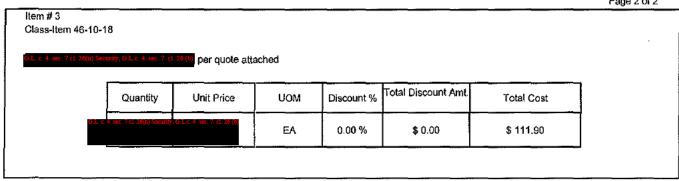
Special Instructions Attn: Sgt. Mike Baker Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
Email: robert.schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576

T
O

Dianne Miller, Department of State Police
470 Worcester Rioad
Fiscal Department
Framingham, MA 01702
US
Email: dianne.miller@MassMail.State.MA.US
Phone: (508) 820-2143

T
O





TOTAL:

\$ 1,776.75

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932

S	ta	tę	В	d	#
~			_	•	• •

Delivery Type	Date

jim.berry@atlantictactical.com

		DATE: 2/1/	18	CUSTOME	R ORDER #:		
TO:	Dianne Miller-Fiscal	SHIP TO: Massachusetts State Police Academy					
COMPANY	Massachusetts State Police	340 W Brookfield Rd					
STREET:	470 Worcester Rd	New Braintree, NH 01531					
CITY:	Framingham, MA	781-727-606(Attn: Sgt Mike Baker-STOP Team					
ZIP	01702	SALES PERSON: TA		TAX EXEM	PT NO:		
PHONE NO:		Jim Berry					
STOCK NO:	DESCRIPTION:			QUANITY	UNIT PRICE	TOTAL	
					\$0.00		\$0.00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

All prices Quoted, Valid for 30 days unless otherwise specific	ed	TOTAL	\$1,776.75
		\$0.00	\$0.00
		\$0.00	\$0.00
approvals		\$0.00	\$0.00
see attached		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
Set of 3-441SPK2		\$0.00	\$0.00

Principles biorided in 8100-1001-FF-1707



CHARLES D. BAKER GOVERNOR

KARYN E, POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL KERRY A. GILPIN SUPERINTENDENT The Commonwealth of Massachusetts Department of State Colice Special Operations

State Rolice Academy 340 West Brookfield Doad, Doom A020 New Braintree, NSA 01531

January 19, 2018

TO:

Lt. Colonel Barry O'Brien, Deputy Superintendent

Lt. Colonel Daniel Risteen, Commander Division of Field Services

Major John B. McFlale, Commanding Special Operations 269 Captain Keith Blaney, Executive Officer, Special Operations 465

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

Equipment Purchase

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4 sec. 7 cl. 26(n) Security G.L. c. 4 sec. 7 cl. 26 (b)

The

Fiscal Section has identified a funding source and confirmed there are monies appropriated for the purchase. Each set up will cost and the total purchase amount will be \$1,776.75. (QUOTE ATTACHED).

Respectfully submitted,

Robert G. Schumaker, #2787

Robert Schumber

Lieutenant, Massachusetts State Police

STOP Team Commander



Release Purchase Order

P.O. Date: 02/01/2018 16:12 PM Printed: 08/22/2018 14:26 PM Required by: 02/02/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522:17

Alternate ID PDPOL170718ATLX05000

Solicitation (Bid) No.:

Γ	Vendor Number: 00001737 Atlantic Tactical, Inc.
V	Adaptic racical, IIIc.
E	763 Corporate Circle
N	New Cumberland, PA 17070
ΙĎΙ	
ō	
ĮR]	

Short Description: 18ATLX05000

Special Instructions Attn: Sgt. Mike Baker STOP Team

SHIP TO	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
B-11 FO	Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

	26() (2)						
c. 4. sec. / cl	. 26(n) Security, (G.L.c. 4. sec. 7. cl. 2	6 (b) pe	r quote attached	1.		
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
G.L. e. 4. s	sec. 7 cl. 26(n) Security, G	L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 23,386.80	

TOTAL:

\$ 23,386.80

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



Quote Request

763 Corporate Circle
New Cumberland, PA 17070
Phone (603) 361-1932

StateBiu #	
Delivery Type	Date

iim.berry@atlantictactical.com

DATE: 2/1/18 CUSTOMER ORDER #: TO: Dianne Miller-Fiscal SHIP TO: Massachusetts State Police Academy COMPANY Massachusetts State Police 340 W Brookfield Rd STREET: New Braintree, NH 01531 470 Worcester Rd 781-727-606(Attn: Sgt Mike Baker-STOP Team CITY: Framingham, MA 01702 SALES PERSON: TAX EXEMPT NO: PHONE NO: Jim Berry STOCK NO: DESCRIPTION: QUANITY UNIT PRICE TOTAL

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

	323 34	\$0.00	
see attached approvals	\$0.00	\$0.00	
		\$0.00	\$0.00
		\$0.00	\$0.00
		T T T T T T T T T T T T T T T T T T T	

D Broderick



CHARLES D. BAKER GOVERNOR

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice Special Operations

State Colice Academy 340 West Brookfield Road, Room A020 New Braintree, NRA 01531

January 19, 2018

TO:

Lt. Colonel Barry O'Brien, Deputy Superintendent

Lt. Colonel Daniel Risteen, Commander Division of Field Services De Major John B. McHale, Commanding Special Operations Office Captain Keith Blooms Promiting Control of Captain Keith Blooms Promiting Captain Keith Blaney, Executive Officer, Special Operations Labs

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT: **Equipment Purchase**

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

Robert Schuncher

STOP Team Commander



Release Purchase Order

P.O. Date: 02/01/2018 16:21 PM

Printed: 08/22/2018 14:27 PM Required by: 02/02/2018 00:00 AM

Purchase Order Number

PO-16-1084-POLGH-GHQ-00000006522:18

Alternate ID PDPOL170718ATLX06000

Solicitation (Bid) No.:

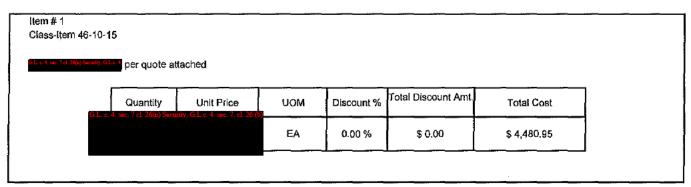
\lceil	Vendor Number: 00001737 Atlantic Tactical, Inc.
Ė	763 Corporate Circle
N	New Cumberland, PA 17070
D	
lo:	
R	
l	

Short Description: 18ATLX06000

Special Instructions
Attn: Sgt. Mike Baker STOP Team

Robert Schumaker, STOP Team - New Braintree
340 West Brookfield Road
Department of State Police
New Braintree, MA 01531
US
P Email: robert schumaker2@MassMail.State.MA.US
Phone: (508) 867-1576

Dianne Miller, Department of State Police
470 Worcester Rioad
Fiscal Department
Framingham, MA 01702
US
L Email: dianne.miller@MassMail.State,MA.US
Phone: (508) 820-2143
T
O



TOTAL:

\$4,480.95

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932

Delivery Type	Date

jim.berry@atlantictactical.com

		DATE: 2/1/	18	CUSTOME	R ORDER #:	
TO:	Dianne Miller-Fiscal	SHIP TO: Massachusetts State Police Academy		ý		
COMPANY	Massachusetts State Police		340 W Brookf	ield Rd		
STREET:	470 Worcester Rd		New Braint	ree, NH 01	531	
CITY:	Framingham, MA	781-727-606	&Attn: Sgt M	ike Baker-S	TOP Team	
ZIP	01702	SALES PERSO	ON;	TAX EXEM	PT NO:	
PHONE NO:		Jim Berry				
STOCK NO:	DESCRIPTION:			QUANITY	UNIT PRICE	TOTAL

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

All prices Quoted, Valid for 30 days unless otherwise spe	cified TOT	AL	\$4,480.95
		\$0.00	\$0.00
		\$0.00	\$0.00
approvals		\$0.00	\$0.00
see attached		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		30.00	20.00

1/31/18 Funding provided 81001001-FF-1707 D. Mondench



CHARLES D. BAKER GOVERNOR

KARYN E. POLÍTO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice Special Operations

State Colice Academy 340 West Brockfield Quad, QuomA020 New Braintree, NOA 01531

January 19, 2018

TO:

Lt. Colonel Barry O'Brien, Deputy Superintendent

Lt. Colonel Daniel Risteen, Commander Division of Field Services

Major John B. McHale, Commanding Special Operations Alex Captain Keith Blaney, Executive Officer, Special Operations & 80

FROM;

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

Equipment Purchase

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

The Fiscal Section has identified a funding source and confirmed there are monies appropriated for the purchase.

GL c 4 sec 7 cl 26(n) Security, GL c 4 sec 7 cl 26 (b), and the total purchase amount will be \$4,480.95. (QUOTE ATTACHED).

Respectfully submitted,

Robert G. Schumaker, #2787

Arbert Schunder

Lieutenant, Massachusetts State Police

STOP Team Commander





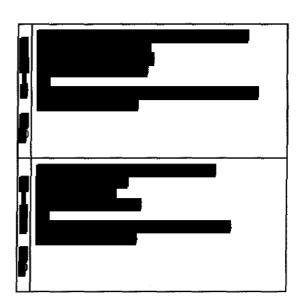
Vendor Number: 00001737
Atiantic Tactical, Inc.

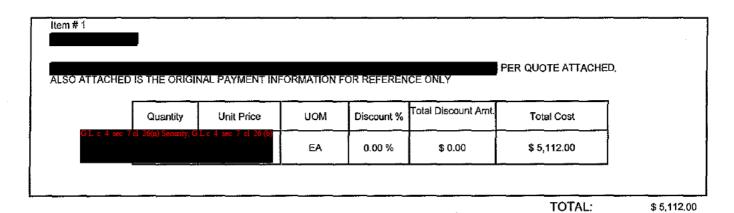
763 Corporate Circle
N New Cumberland, PA 17070
D
O
R

Short Description: 18ATLX07000

Special Instructions

L c 4 sec 7 cl 26(n) Security, GL c 4 sec 7 cl 26 (b)





PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



Quote Request

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932

Sta	te	Bid	#

Delivery Type	Date

jim.berry@atlantictactical.com

		DATE: 1/29	/18	CUSTOME	R ORDER#:		
TO:	Lt Schumaker	SHIP TO:	- Massachuse	tts State Polic	e Academy		
COMPANY	Massachusetts State Police		340 West	Brookfield I	Rd		
STREET:	470 Worcester Rd	}	New Brain	tree, MA 0	1531]
CITY:	Framingham, MA	781-727-606	6				
ZIP	01702	SALES PERSO	N:	TAX EXEM	PT NO:		,
PHONE NO:		Jim Berry					
STOCK NO:	DESCRIPTION:			QUANITY	UNIT PRICE	TOTAL	
					\$0.00	1	¢0.00

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

\$0.00 \$0.00 \$0.00 \$0.00

	\$0.00	\$0.00
·	\$0.00	\$0.00
	\$0.00	\$0.00
All prices Quoted, Valid for 30 days unless otherwise specified	TOTAL	\$5,112.00

See attached approvals



KARYN E. POLITO

DANIEL BENNETT SECRETARY

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts

Department of State Colice

Special Operations

State Colice Academy 340 West Obrookfield Boad, BoomA020 New Obraintree, NOA 01531

February 2, 2018

TO:

Lt. Colonel Barry O'Brien, Deputy Superintendent

Lt. Colonel Daniel Risteen, Commander Division of Field Services Major John B. McHale, Commanding Special Operations (*)
Captain Keith Blaney, Executive Officer, Special Operations (*)

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

Equipment Purchase



will be \$5,112.00. In my opinion this is the best option available at this time. I have delayed implementation of GL c 4 sec 7 cl 26(n) Security, GL c 4 sec 7 cl 26(b) G.L. c. 4. sec, 7 cl, 26(n) Security, G.L. c. 4. sec, 7 cl, 26 (b)



- 4. Please find attached both equipment quotes for
 - 1. G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)
 - 2. GL c 4 sec 7 cl 26(n) Security, GL c 4 sec 7 cl 26 (b)

Respectfully submitted,

Robert G. Schumaker, #2787

Lieutenant, Massachusetts State Police

STOP Team Commander

3:24 PM 4/26/2017

The Official Website of the Comptroller of the Commonwealth (CTR)

Mass.Gov

CTR Home Mass.Gov Home State Agencies

Home EFT Sign-Up Feedback FAQs Help Log out

ATLANTIC TACTICAL INC Payment History

Date Range Searched: From 4/1/2017 To 4/20/2017

Department(s) Searched: POL Number of Payment Lines Found: 1

Understanding Payments History

Return Payments History Search

Address ID: AD001-	763 CORPOR	RATE CIR NEW CUMI	BERLAND,	PA
Payment Number: 091A7024264 Payment Date: 4/4/2017				
Department	Paymont Ref. #	Contract Number	Line Amount	Check Amount
POL - DEPARTMENT OF STATE POLICE	SI-80588046	PDPOL170717ATLANTIC1	\$2,634.00	\$2,581.32
Yes Comment		Discount Line Amount: Penally Interest Amount:	-\$52.68	-
		Total Amount	\$2,634.00	\$2,581.32
Address	ID: AD001763	CORPORATE CIR Total:	\$2,634.00	\$2,581.32

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Feedback Email

Accessibility Policy

Privacy Policy



763 Corporate Circle · New Cumberland, PA 17070 717-774-3339 • 800-781-2677 • FAX 717-774-4463

SALES INVOICE

SI-80588046

3/23/2017



	www.Atlantic	Tactical,com	'	ERBIBL WILL BRIDER IEUT INFES ERFIT BUSIL TE	THE WAST CAN'T	
Customer		Contact		Ship To		
MA State Pol Ann Meagher 470 Norcesto FRAMINGHAM M		90,0		Robert Schumaker, 8 New Braint Douglas Flavin - Ar 140 West Brookfield Dept. of State Poli NEW BRAINTREE MA 01 Tel: (508)-867-1537	raorer 1 Road 1 ce 1531	
Account		Terms	Due Date	Account Rep	Schedule Da	ate
324782	1	NET 30	4/22/2017	Jim Berry	3/1/2017	7
Sales Order		PO #	Reference	Ship VIA	Page Printe	ed
80-80439896	PO-16-1084-POL	GH-GHQ-00000006522:	s ig Weapons and	FDX G Ground	1 3/24/201 7:38:29)17 9hH
Litem	Description		Order Ship	Price UM Disco	unt Ame	ount
c. 4. sec. 7	cl. 26(n) S	Security, G.	L.c. 4. sec	2. 7. cl. 26 (1	\$2,63	4.00
"The payr	equipment, goode, or a nent is made were received by Capital C	-7.3-17 ervices for which this		\$0.00 BA	\$1	60.00
lestroyed. If you are not a ceturn it in its orig 0 days. Products murders, engraved, cleeturned. All shippi	-537-1472. Checks inals will be secu satisfied with your plual package with let be in new conduction of altereding discrepancies in the provides. We may as due invoices, No in the security of the security o	are processed red for 30 days then repurchase, simply your receipt within ition. Guns, special products may not be must be reported sess a 1.5% per month refunds on shipping.	Tax Details EXEMPT \$0,000 Payment Details	Taxable Total Tax Exempt Total Payment Disc Paid Balance	\$0 \$2,634 \$2,634 \$2,634	1.00).00).00

SigSauer Packing Slip

SIG SAUER INC. 72 PEASE BOULEVARD NEWINGTON, NH 03801USA P: +1 (603) 418-8102 F: +1 (603) 610-3003

	İ			•				
	Ship Fro	m:	Ship	To:		Bill To:		
SigSauer 72 Pease Blvd. Bay Door "S" Newington, NH, 03	801 United	States	DOU 340 V	N: ROBERT S GLAS FLAVI W. BROOKFIE BRAINTREE,		763 COI NEW CI		TICAL ECIRCLE AND, PA 17070 United States
Delivery Name: FOB:	130699462			10x01201	Pick Up Ship Me		-17 -Parcel-G	round
Item Number Catalog Number	Line No.	Order No.	Qty Q Req Si	ty UM	PO No.	Description		UPC Order, Notes:
G.L. c. 4. se	c. 7 cl.	26(n)) Sec	urity, G	L.c. 4. s	sec. 7. cl. 20	6 (b)	798681553396
	Order N						:	
Sig Sauer Inc.	• •	and Seria	i numbe	er(s) on all si	nipments invo	IVIng firearms. Ai		epancies, please contact
Page 1 o			Returned go	This shipment for date. A	amage. No returns allov In RMA number is requi	to inspect all merchandise in red after 14 days from Invoice red for all returns. od may be subject to a 20% re-	payi perf stocking fee.	e equipment, goods or services for which this ment is made were received on



Release Purchase Order

P.O. Date: 02/08/2018 11:25 AM

Printed: 08/22/2018 14:31 PM Required by: 02/09/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522;20

Alternate ID PDPOL170718ATLX08000

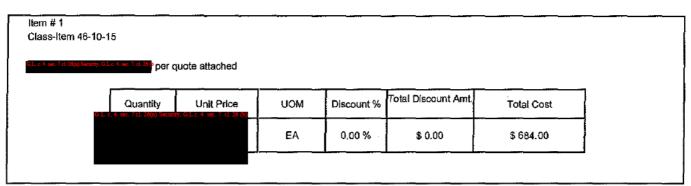
Solicitation (Bid) No.:

V	Vendor Number: 00001737 Atlantic Tactical, Inc.
ENDOR	763 Corporate Circle New Cumberland, PA 17070

Short Description: 18ATLX08000

Special Instructions

	SH-P	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
	Т	
	0	
	BILL	Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US
J	J	Phone: (508) 820-2143
	0	
ſ	- 1	



TOTAL:

\$ 684.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.milter@massmail.state.ma.us



Customer

763 Corporate Circle • New Cumberland, PA 17070 717-774-3339 • 800-781-2677 • FAX 717-774-4463 www.AtlanticTactical.com

Contact

SALES QUOTE

SQ-80532552

1/31/2018

684. D.M.

\$950-00

Balance



Ship To

MA Dept of State P Robert Kelley Supply Section 50 Maple Street MILFORD MA 01757 Tel: (508)-820-223				MA State ROBERT K 50 Maple MILFORD Tel: (50	ELLEY Stree MA 017	et 757	ΡĻΥ		
Account	Terms	Due	Date	Acco	unt Re	q	Sche	dule Date	-
324782	NET 30	3/2/	2018	Jim	Berr	У	1/	31/2018	-
Quotation	.ро #	Refe	rence	Shi	p VIA	P	age	Printed	1
SQ-80532552	Barry	QMASP-	012918-	FDX G	Grou	ind	ı	1/31/2010	1
LItem	Description	Qty		Price	UM	Discou	unt	Amount	
1	This quote is for Sean Barry								D.V
L. c. 4. se	c. 7 cl. 26(n) Securit	y, G.	L.c.	4. se		/. c		26 (b)	618
	see attached approvals					-			
your request. Please when placing your of additional quotes no Representative show	g us the opportunity to quote on e reference the above quote number rder. If you have any questions or eeded, please contact the Sales n on this form or email ical.com. We appreciate your	Tax Detai	Đ ⊕		Taxab XXXXX Total Exemp	XXXXXXXX Tax		\$0.00 \$0.00 \$0.00 \$950.00 \$950.00	
		Payment D 01/01/00	Details No Paymen	ŀ				68U -	bW.

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CHARLES D. BAKER GOVERNOR

KARYN E. POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT

COLONEL KERRY A. GILPIN SUPERINTENDENT The Commonwealth of Massachusetts

Department of State Colice

Opecial Operations

State Colice Academy 340 West Brookfield Doad, LoomA020 Now Braintree, NOA 01531

February 2, 2018

TO:

Lt. Colonel Barry O'Brien, Deputy Superintendent

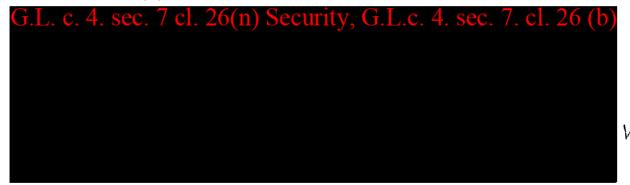
Lt. Colonel Daniel Risteen, Commander Division of Field Services Major John B. McHale, Commanding Special Operations (**)
Captain Keith Blaney, Executive Officer, Special Operations (**)

FROM:

Lieutenant Robert G. Schnmaker, #2787, Commander STOP Team

SUBJECT:

Equipment Purchase



2. G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

As detailed in the attached quote, the net cost of G.L. c. 4 sec. 7 cl. 26(n) Security, G.L.c. 4 sec. 7 cl. 26 (b) will be \$5,112,00.

Total cost [Security, GLC, 4, sec. 7 cl. 26 (n)] would be \$342.00.

In anticipation of the next twenty rifles suriving this spring GL c 4 sec 7 cl. 26 (n) Security, GLC 4 sec 7 cl. 26 (n)

In anticipation of the next twenty rifles arriving this spring GL c 4 sec 7 cl 26(n) Security, GL c 4 sec 7 cl 26(n) Security, GL c 4 sec 7 cl 26(n) Security, GL c 4 sec 7 cl 26(n) at a cost of \$684.00.





Release Purchase Order

P.O. Date: 02/21/2018 14:33 PM Printed: 08/22/2018 14:33 PM Required by: 04/30/2018 00:00 AM

Purchase Order Number

PO-16-1084-POLGH-GHQ-00000006522:21

Alternate ID PCPGPOL501018ATLTACT02

Solicitation (Bid) No.:

V	Vendor Number: 00001737 Atlantic Tactical, Inc.
E E	763 Corporate Circle New Cumberland, PA 17070
D	
O R	
R	

Short Description: 18ATLTACT02 patrol rifles

Special Instructions MUST be received before June 29, 2018

SH-P	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020
0	
BLLL	Mary Harper, Dept of State Police 340 West Brookfield Road New Braintree, MA 01531 US Email: maryfrances.harper@massmail.state.ma.us Phone: (508) 867-1020

Class-Item 46-1	0-15						
Mass-Heim 40- I	0-10						
			26.02				
		G.L.c. 4. sec. 7. cl. 2	26 (b)				
uote dated 2/20	0/2018 from Jim B	erry (attached)					
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
	2.7	rity, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	1	# 70 E40 00	
	3.L. C. 4. sec. / Cl. 20(II) Secti		EA.	0.00 %	\$ 0.00	\$ 73,518.00	
	F.L. C. 4. sec. / Cl. 20(II) Secti			1	1	·	

TOTAL:

\$ 73,518.00

PURCHASED

By: Maryfrances Harper

Phone#: (508) 867-1020

Email: maryfrances.harper@state.ma.us



Quote Request

763 Corporat New Cumber Phone (603)	land, PA 17070			StateBid # DeliveryType	Date Patlantictactio	al com
		DATE: 2/20)/18		R ORDER#:	
TO:	Mary Haper	SHIP TO:	Lt Richard R	lidion		
COMPANY	Massachusetts State Police Academy		340 W Brookf	ield Rd		
STREET:	340 W Brookfield Rd		New Braint	ree, NH 01	531	
CTY:	New Braintree, MA	781-727-606	6			
ZIP	01531	SALES PERSO	N:	TAX EXEMI	PT NO:	
PHONE NO:		Jim Berry			*	
STOCK NO:	DESCRIPTION:	ł		QUANITY	UNIT PRICE	TATOT
c. 4. se	c. 7 cl. 26(n) S	ecurity	, G.L.c	. 4. se	c. 7. cl.	26 (b) 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
					\$0.00	\$0.00
All prices Que	oted, Valid for 30 days unle	ss otherwise s	specified		TOTAL	\$73,518.00

Colonel 1/2 A Killy 202526



Release Purchase Order

P.O. Date: 04/23/2018 14:15 PM Printed: 08/22/2018 14:34 PM Required by: 04/23/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-00000006522:22

Alternate ID PCPOPOL251018ATLFISF27

Solicitation (Bid) No.:

V	Vendor Number: 00001737 Atlantic Tactical, Inc.
E N	763 Corporate Circle New Cumberland, PA 17070
0	
R	·

Short Description: 18ATLFIS,2

Special Instructions

SH P TO	Cassandra Place - FIS Maynard 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: cassandra.place@MassMail.State.MA.US Phone: (978) 451-3494
BILL FO	Jeanne Bein 124 Acton Street Massachusetts State Police Crime Laboratory Maynard, MA 01754 US Email: jeanne.bein@massmail.state.ma.us Phone: (978) 451-3309

ltem # 1 Class-Item 46-10-0	00						
See Attached Quo	ite						
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Total Cost	
	G.L. c. 4. sec. 7 cl. 26(n) Sect	urity, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 7,448.98	

TOTAL:

\$ 7,448.98

PURCHASED

By: Michael Small

Phone#: (978) 451-3315

Email: michael.small@massmail.state.ma.us

UNIT PRICE TOTAL



Cassandra Place

124 Action Street

Maynard, MA

DESCRIPTION:

Massachusetts State Police

763 Corporate Circle New Cumberland, PA 17070 Phone (603) 361-1932

TO:

COMPANY

PHONE NO:

STOCK NO:

STREET:

CITY:

Quote Request

	14.59		·					
	jim.	berry@atlar	ntictactical.com	<u>1</u>				
/18	cus	CUSTOMER ORDER #:						
		,						
Massachusett	s State Police							
124 Action :	Street	,	•					

TAX EXEMPT NO:

QUANITY

StateBid #

Delivery Type Date

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b

Maynard, MA 01754

DATE: 4/12/18

SHIP TO:

01754 SALES PERSON:

Jim Berry

Manufacture aces

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

All prices Quoted, Valid for 30 days unless otherwise specified TOTAL \$7,448.98

My John Ja



Release Purchase Order

P.O. Date: 12/12/2017 15:03 PM

Printed: 08/22/2018 14:39 PM Required by: 12/13/2017 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-12308:1

Alternate ID PDPOL170018WITMER010

Solicitation (Bid) No.:

Γ	Vendor Number: 00001493
[٧]	Witmer Public Safety Group, Inc
E	104 INDEPENDENCE WAY
N	COATESVILLE, PA 19320
ולו	
O R	
K	

Short Description: 18WITMER01

Special Instructions ATTN: SGT. JOHN SUYEMOTO

Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576 Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1	••					
Class-Item 46-10-			26.43			
. c. 4. sec. 7 cl. 26(n) Security, G.	اد.c. 4. sec. /. ci. الم	26 (b)			
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost

TOTAL:

\$ 774.66

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us



Witmer Public Safety Group

104 Independence Way

Coatesville, PA 19320

Phone: (610) 857-8070 Fax: (888) 335-9800

Quate ID:

322703

Date:

12/8/2017

Sales Person:

DONNA B

- Proposal To:

Massachusetts State Police 470 Worcester Road

Framingham, MA 01702

Proposal ID

322703

Date

12/8/2017

Sales Person

DONNA B

Phone: (508) 988-7427 Fax: (508) 820-2165

Quantity Item ID

Description

Unit

Amount

759.48 15.18

Securi

Preignt Charge

(Will be added at time of invoice)

see Email for approval

ATTN: Trooper Tony Pagliarona

Ship To: MA State Police 59 Buena Vista Street Devens MA 01434

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted.

Proposal is valid until January 07, 2018

Signature

Subtotal

774.66

Tax

Total

0.00 774.66







Miller, Dianne (POL)

From:

Blaney, Keith (POL)

Sent:

Friday, December 08, 2017 3:59 PM

To: Subject: Miller, Dianne (POL) Fwd: Haligan Bars

Attachments:

TF_haligan_12_2017.doc; ATT00001.htm; Q_haligan_bars_12_2017.pdf; ATT00002.htm

Dianne,

Attached is the new quote. This is approved by me.

(1700 FF- See expired Quote)

Thanks

b.m.

Sent from my iPhone

Begin forwarded message:

From: "Schumaker, Robert (POL)" < robert.schumaker2@MassMail.State.MA.US>

Date: December 8, 2017 at 3:17:25 PM EST

To: "Blaney, Keith (POL)" < keith blaney@MassMail.State.MA.US>

Subject: Fwd: Haligan Bars

Sent from my iPhone

Begin forwarded message:

From: "Suyemoto, John (POL)" < john.suyemoto@MassMail.State.MA.US>

Date: December 8, 2017 at 2:51:26 PM EST

To: "Schumaker, Robert (POL)" < robert, schumaker2@MassMail.State.MA.US >

Cc: "Baker, Michael (POL)" < michael.baker3@MassMail.State.MA.US>

Subject: Haligan Bars

LT-

Here is updated paperwork for haligan bars.

Advise with issues.

MOTO



CHARLES D, BAKER GOVERNOR

KARYN E, POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice Special Operations

State Colice Academy 340 West Obrookfield Load, LoomA020 New Obraintree, MA 01531

December 01, 2017

TO:

Lt. Colonel Daniel Risteen, Commander Division of Field Services

Major John B. McHale, Commanding Special Operations Captain Keith Blaney, Executive Officer, Special Operations

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

Equipment Purchase

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

G.L. c. 4. sec. 7 cl. 26(n) Security, G.L.c. 4. sec. 7. cl. 26 (b)

The total purchase amount will be

\$774.66. (QUOTE ATTACHED).

Respectfully submitted,

Robert G. Schumaker, #2787 Lieutenant, Massachusetts State Police

Robert Schunder

STOP Team Commander



Release Purchase Order

Date: 00/04/2048 44:

P.O. Date: 02/01/2018 11:23 AM Printed: 08/22/2018 14:40 PM Required by: 02/02/2018 00:00 AM

Purchase Order Number PO-16-1084-POLGH-GHQ-12308:2

Alternate ID PDPOL170718WITMER002

Solicitation (Bid) No.:

v	Vendor Number: 00001493 Witmer Public Safety Group, Inc
E	104 INDEPENDENCE WAY COATESVILLE, PA 19320
D	
0	
R	

Short Description: 18WiTMER02

Special instructions
Deliver to Sgt. Baker, STOP TEAM

SH-P FO	Robert Schumaker, STOP Team - New Braintree 340 West Brookfield Road Department of State Police New Braintree, MA 01531 US Email: robert.schumaker2@MassMail.State.MA.US Phone: (508) 867-1576
B-LL FO	Dianne Miller, Department of State Police 470 Worcester Rioad Fiscal Department Framingham, MA 01702 US Email: dianne.miller@MassMail.State.MA.US Phone: (508) 820-2143

Item # 1 Class-Item 46							
NOTE: Pleas		le attached					
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost	
	G.L. c. 4. sec. 7 cl. 26(n) Secur	ity, G.L.c. 4. sec. 7. cl. 26 (b)	EA	0.00 %	\$ 0.00	\$ 1,449.00	7

TOTAL:

\$ 1,449.00

PURCHASED

By: Dianne Miller

Phone#: (508) 820-2143

Email: dianne.miller@massmail.state.ma.us

officerStore

Witmer Public Safety Group

104 Independence Way Coatesville, PA 19320

Quote ID:

327646

Dates Sales Person: 1/16/2018

Phone: (610) 857-8070

Fax; (888) 335-9800

DONNA B

Proposal To:

Massachusetts State Police

470 Worcester Road

Framingham, MA 01702

Proposal 1D

327646

Date

1/16/2018

Sales Person

DONNA B

Phone: (508) 988-7427 Fax: (508) 820-2165

Quantity Item ID

Description

Unit

Amount

cl. 26(n) Security, G.L.c. 4.

1,449.00

*(Price delivered)

See attached letterhead approvals

ATTN: Sgt. Michael Baker

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted.

Proposal is valid until February 15, 2018

Signature

Subtotal

1,449.00

Tax

0,00

Total

1,449.00









funding provided in 8100-1601-FF-(707



CHARLES D. BAKER GÖVERNOR

KARYN E, POLITO LIEUTENANT GOVERNOR

DANIEL BENNETT SECRETARY

COLONEL KERRY A. GILPIN SUPERINTENDENT

The Commonwealth of Massachusetts Department of State Colice

Special Operations

State Police Academy 340 West Brookfield Load, Room A020 New Braintree, NCA 01531

January 19, 2018

TO:

Lt. Colonel Barry O'Brien, Deputy Superintendent

Lt, Colonel Daniel Risteen, Commander Division of Field Services

Major John B. McHale, Commanding Special Operations Captain Keith Blaney, Executive Officer, Special Operations

FROM:

Lieutenant Robert G. Schumaker, #2787, Commander STOP Team

SUBJECT:

Equipment Purchase

Security.

The Fiscal

Section has identified a funding source and confirmed there are monies appropriated for the purchase. , and the total purchase amount will be \$1,449.00. (QUOTE ATTACHED).

Respectfully submitted,

Robert G. Schumaker, #2787

Hobert Schunker

Lieutenant, Massachusetts State Police

STOP Team Commander